

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 17/02/2021

Voucher No : RV-0221-23

| S.#     | A/c code  | Particulars                                             | Debit  | Credit | Narration                                                                  |
|---------|-----------|---------------------------------------------------------|--------|--------|----------------------------------------------------------------------------|
| 1       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,023 | 63,008 | 0      | Receive Cheque no. Chq. from Martin Dow Limited against CSaS-0920-22, invo |
| 2       | 10010051  | Advance Tax Deducted (CSS)                              | 2,835  | 0      | Receive Cheque no. Chq. from Martin Dow Limited against CSaS-0920-22, invo |
| 3       | 50010021  | Unregistered GST Expenses (Css)                         | 3,150  | 0      | Receive Cheque no. Chq. from Martin Dow Limited against CSaS-0920-22, invo |
| 4       | 100100153 | Martin Dow Limited                                      | 0      | 63,008 | Receive Cheque no. Chq. from Martin Dow Limited against CSaS-0920-22, invo |
| TOTAL : |           |                                                         | 63,008 | 63,008 |                                                                            |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_