

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/03/2021

Voucher No : RV-0321-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01B,437	13,437	0	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. against CSaS-1220-35, invo
2	10010051	Advance Tax Deducted (CSS)	633	0	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. against CSaS-1220-35, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. against CSaS-1220-35, invo
4	10010011	Project Implementation Managers Pvt. Ltd.	0	14,070	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. against CSaS-1220-35, invo
TOTAL :			14,070	14,070	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____