

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/03/2021

Voucher No : RV-0321-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-025,785	25,785	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-1220-19, invo
2	10010051	Advance Tax Deducted (CSS)	1,215	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-1220-19, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-1220-19, invo
4	100100122	The Citizen Foundation	0	27,000	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-1220-19, invo
TOTAL :			27,000	27,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____