

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/03/2021

Voucher No : RV-0321-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	10,926	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0121-42, invo
2	10010051	Advance Tax Deducted (CSS)	515	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0121-42, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0121-42, invo
4	100100188	Karwan-e-Hayat	0	11,441	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0121-42, invo
TOTAL :			11,441	11,441	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____