

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/03/2021

Voucher No : RV-0321-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100114	Automobile Corporation of Pakistan (PVT) Ltd	0	11,180	Receive Cheque no. Chq. No. 04333022 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0121-41,CSaS-0221-20, invo
2	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 04333022 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0121-41,CSaS-0221-20, invo
3	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00,764	0	0	Receive Cheque no. Chq. No. 04333022 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0121-41,CSaS-0221-20, invo
4	10010051	Advance Tax Deducted (CSS)	416	0	Receive Cheque no. Chq. No. 04333022 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0121-41,CSaS-0221-20, invo
TOTAL :			11,180	11,180	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____