

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/03/2021

Voucher No : RV-0321-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-065,467	65,467	0	Receive Cheque no. Chq. No. 22449469 from Golden Harvest Foods Pvt. Ltd. against CSaS-0121-24,CSaS-0121-35,CSaS-0221-15,CSaS-0221-35,CSaS-0221-6,CSaS-0221-9,CSaS-0321-2, invo
2	10010051	Advance Tax Deducted (CSS)	3,133	0	Receive Cheque no. Chq. No. 22449469 from Golden Harvest Foods Pvt. Ltd. against CSaS-0121-24,CSaS-0121-35,CSaS-0221-15,CSaS-0221-35,CSaS-0221-6,CSaS-0221-9,CSaS-0321-2, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 22449469 from Golden Harvest Foods Pvt. Ltd. against CSaS-0121-24,CSaS-0121-35,CSaS-0221-15,CSaS-0221-35,CSaS-0221-6,CSaS-0221-9,CSaS-0321-2, invo
4	1001001108	Golden Harvest Foods Pvt. Ltd.	0	69,600	Receive Cheque no. Chq. No. 22449469 from Golden Harvest Foods Pvt. Ltd. against CSaS-0121-24,CSaS-0121-35,CSaS-0221-15,CSaS-0221-35,CSaS-0221-6,CSaS-0221-9,CSaS-0321-2, invo
TOTAL :			69,600	69,600	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____