

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/03/2021

Voucher No : RV-0321-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-0B,168	0	0	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0221-3, invo
2	10010051	Advance Tax Deducted (CSS)	157	0	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0221-3, invo
3	50010021	Unregistered GST Expenses (Css)	175	0	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0221-3, invo
4	100100180	Al-Abbas Fabrics Pvt. Ltd.	0	3,500	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0221-3, invo
TOTAL :			3,500	3,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____