

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/04/2021

Voucher No : RV-0421-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02	28,540	0	Receive Cheque no. Chq. from Hidayat Jumani Welfare Trust against CSaS-0321-22, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Hidayat Jumani Welfare Trust against CSaS-0321-22, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hidayat Jumani Welfare Trust against CSaS-0321-22, invo
4	1001001120	Hidayat Jumani Welfare Trust	0	28,540	Receive Cheque no. Chq. from Hidayat Jumani Welfare Trust against CSaS-0321-22, invo
TOTAL :			28,540	28,540	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____