



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/04/2021

Voucher No : RV-0421-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05	310,950	0	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0321-12, invo
2	10010051	Advance Tax Deducted (CSS)	1,837	0	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0321-12, invo
3	50010021	Unregistered GST Expenses (Csa)	2,041	0	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0321-12, invo
4	100100180	Al-Abbas Fabrics Pvt. Ltd.	0	40,828	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0321-12, invo
TOTAL :			40,828	40,828	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :