

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 04/05/2021

Voucher No : RV-0521-6

| S.#     | A/c code   | Particulars  | Debit | Credit | Narration   |
|---------|------------|--|-------|--------|---|
| 1       | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01,013 | 0     | 0      | Receive Cheque no. Chq. from Thatta Cement Company Ltd against CSaS-0221-37, invo |
| 2       | 10010051   | Advance Tax Deducted (CSS)                             | 50    | 0      | Receive Cheque no. Chq. from Thatta Cement Company Ltd against CSaS-0221-37, invo |
| 3       | 50010021   | Unregistered GST Expenses (Css)                        | 47    | 0      | Receive Cheque no. Chq. from Thatta Cement Company Ltd against CSaS-0221-37, invo |
| 4       | 1001001114 | Thatta Cement Company Ltd                              | 0     | 1,110  | Receive Cheque no. Chq. from Thatta Cement Company Ltd against CSaS-0221-37, invo |
| TOTAL : |            |  | 1,110 | 1,110  |   |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_