

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/05/2021

Voucher No : RV-0521-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02,106	29,106	0	Receive Cheque no. Chq. No. 00001058 from UM Enterprises against CSaS-0920-29,CSaS-1220-6, invo
2	10010051	Advance Tax Deducted (CSS)	1,372	0	Receive Cheque no. Chq. No. 00001058 from UM Enterprises against CSaS-0920-29,CSaS-1220-6, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 00001058 from UM Enterprises against CSaS-0920-29,CSaS-1220-6, invo
4	100100142	UM Enterprises	0	30,478	Receive Cheque no. Chq. No. 00001058 from UM Enterprises against CSaS-0920-29,CSaS-1220-6, invo
TOTAL :			30,478	30,478	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____