

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/03/2021

Voucher No : RV-0321-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	5,510	0	Receive Cheque no. Chq. from Hantex against CSaS-0221-2, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Hantex against CSaS-0221-2, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hantex against CSaS-0221-2, invo
4	1001001125	Hantex	0	5,510	Receive Cheque no. Chq. from Hantex against CSaS-0221-2, invo
TOTAL :			5,510	5,510	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____