

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/05/2021

Voucher No : RV-0521-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310129	131,977	0	Receive Cheque no. Chq. from Afeef Packages Pvt Ltd against CSaS-1120-11, invo
2	10010051	Advance Tax Deducted (CSS)	5,904	0	Receive Cheque no. Chq. from Afeef Packages Pvt Ltd against CSaS-1120-11, invo
3	50010021	Unregistered GST Expenses (Css)	315	0	Receive Cheque no. Chq. from Afeef Packages Pvt Ltd against CSaS-1120-11, invo
4	100100185	Afeef Packages Pvt Ltd	0	131,196	Receive Cheque no. Chq. from Afeef Packages Pvt Ltd against CSaS-1120-11, invo
TOTAL :			131,196	131,196	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____