

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/06/2021

Voucher No : RV-0621-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-075,822	75,822	0	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0121-17, invo
2	10010051	Advance Tax Deducted (CSS)	3,620	0	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0121-17, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0121-17, invo
4	100100137	Union Fabrics (Pvt.) Limited.	0	80,442	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0121-17, invo
TOTAL :			80,442	80,442	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____