

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/06/2021

Voucher No : RV-0621-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	18,590	0	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0521-5, invo
2	10010051	Advance Tax Deducted (CSS)	3,510	0	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0521-5, invo
3	50010021	Unregistered GST Expenses (Css)	900	0	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0521-5, invo
4	100100199	Gatron Industries Ltd.	0	18,000	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0521-5, invo
TOTAL :			18,000	18,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____