

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/06/2021

Voucher No : RV-0621-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-001,488	21,488	0	Receive Cheque no. Chq. from UM Enterprises against CSaS-0421-10, invo
2	10010051	Advance Tax Deducted (CSS)	1,013	0	Receive Cheque no. Chq. from UM Enterprises against CSaS-0421-10, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from UM Enterprises against CSaS-0421-10, invo
4	100100142	UM Enterprises	0	22,501	Receive Cheque no. Chq. from UM Enterprises against CSaS-0421-10, invo
TOTAL :			22,501	22,501	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____