

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/06/2021

Voucher No : RV-0621-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-002,388	0	0	Receive Cheque no. Chq. no. 1139345462 from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0421-4,CSaS-0421-5,CSaS-0421-6,CSaS-0421-9, invo
2	10010051	Advance Tax Deducted (CSS)	1,610	0	Receive Cheque no. Chq. no. 1139345462 from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0421-4,CSaS-0421-5,CSaS-0421-6,CSaS-0421-9, invo
3	50010021	Unregistered GST Expenses (Css)	1,789	0	Receive Cheque no. Chq. no. 1139345462 from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0421-4,CSaS-0421-5,CSaS-0421-6,CSaS-0421-9, invo
4	100100180	Al-Abbas Fabrics Pvt. Ltd.	0	35,787	Receive Cheque no. Chq. no. 1139345462 from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0421-4,CSaS-0421-5,CSaS-0421-6,CSaS-0421-9, invo
TOTAL :			35,787	35,787	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____