

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/06/2021

Voucher No : RV-0621-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	30,560	0	Receive Cheque no. Chq. No. 23061147 from Golden Harvest Foods Pvt. Ltd. against CSaS-0421-41,CSaS-0521-11,CSaS-0521-2, invo
2	10010051	Advance Tax Deducted (CSS)	1,440	0	Receive Cheque no. Chq. No. 23061147 from Golden Harvest Foods Pvt. Ltd. against CSaS-0421-41,CSaS-0521-11,CSaS-0521-2, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 23061147 from Golden Harvest Foods Pvt. Ltd. against CSaS-0421-41,CSaS-0521-11,CSaS-0521-2, invo
4	1001001108	Golden Harvest Foods Pvt. Ltd.	0	32,000	Receive Cheque no. Chq. No. 23061147 from Golden Harvest Foods Pvt. Ltd. against CSaS-0421-41,CSaS-0521-11,CSaS-0521-2, invo
TOTAL :			32,000	32,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____