

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/07/2021

Voucher No : RV-0721-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	4,524	0	Receive Cheque no. Chq. from Allied Engineering & Services Ltd. against CSaS-0421-33, invo
2	10010051	Advance Tax Deducted (CSS)	225	0	Receive Cheque no. Chq. from Allied Engineering & Services Ltd. against CSaS-0421-33, invo
3	50010021	Unregistered GST Expenses (Css)	250	0	Receive Cheque no. Chq. from Allied Engineering & Services Ltd. against CSaS-0421-33, invo
4	1001001103	Allied Engineering & Services Ltd.	0	4,999	Receive Cheque no. Chq. from Allied Engineering & Services Ltd. against CSaS-0421-33, invo
TOTAL :			4,999	4,999	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____