

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 12/07/2021

Voucher No : RV-0721-10

| S.#     | A/c code  | Particulars                                        | Debit  | Credit | Narration                                                                         |
|---------|-----------|----------------------------------------------------|--------|--------|-----------------------------------------------------------------------------------|
| 1       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00 | 20,833 | 0      | Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0521-4, invo |
| 2       | 10010051  | Advance Tax Deducted (CSS)                         | 1,036  | 0      | Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0521-4, invo |
| 3       | 50010021  | Unregistered GST Expenses (Css)                    | 1,151  | 0      | Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0521-4, invo |
| 4       | 100100180 | Al-Abbas Fabrics Pvt. Ltd.                         | 0      | 23,020 | Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0521-4, invo |
| TOTAL : |           |                                                    | 23,020 | 23,020 |                                                                                   |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_