

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 23/07/2021

Voucher No : RV-0721-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08,047	0	0	Receive Cheque no. Chq. No. 05853425 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0521-12,CSaS-0621-9, invo
2	10010051	Advance Tax Deducted (CSS)	1,793	0	Receive Cheque no. Chq. No. 05853425 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0521-12,CSaS-0621-9, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 05853425 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0521-12,CSaS-0621-9, invo
4	100100114	Automobile Corporation of Pakistan (PVT) Ltd	0	39,840	Receive Cheque no. Chq. No. 05853425 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0521-12,CSaS-0621-9, invo
TOTAL :			39,840	39,840	

Prepared By : Maha Waris Khan

Approved By : In Progress

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