

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/08/2021

Voucher No : RV-0821-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310105,960	105,960	0	Receive Cheque no. Chq. from CMC against CSaS-0721-15, invo
2	10010051	Advance Tax Deducted (CSS)	5,040	0	Receive Cheque no. Chq. from CMC against CSaS-0721-15, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from CMC against CSaS-0721-15, invo
4	100100126	CMC	0	112,000	Receive Cheque no. Chq. from CMC against CSaS-0721-15, invo
TOTAL :			112,000	112,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____