

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/08/2021

Voucher No : RV-0821-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,675	15,675	0	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0721-8, invo
2	10010051	Advance Tax Deducted (CSS)	743	0	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0721-8, invo
3	50010021	Unregistered GST Expenses (Css)	83	0	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0721-8, invo
4	100100199	Gatron Industries Ltd.	0	16,501	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0721-8, invo
TOTAL :			16,501	16,501	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____