

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 11/08/2021

Voucher No : RV-0821-16

| S.#     | A/c code  | Particulars                                            | Debit | Credit | Narration                                                                     |
|---------|-----------|--------------------------------------------------------|-------|--------|-------------------------------------------------------------------------------|
| 1       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,700 | 5,700 | 0      | Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0721-5, invo |
| 2       | 10010051  | Advance Tax Deducted (CSS)                             | 270   | 0      | Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0721-5, invo |
| 3       | 50010021  | Unregistered GST Expenses (Css)                        | 30    | 0      | Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0721-5, invo |
| 4       | 100100199 | Gatron Industries Ltd.                                 | 0     | 6,000  | Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0721-5, invo |
| TOTAL : |           |                                                        | 6,000 | 6,000  |                                                                               |

Prepared By : Maha Waris Khan

Approved By : In Progress

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