

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/08/2021

Voucher No : RV-0821-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02,744	310,744	0	Receive Cheque no. Chq. from Thatta Cement Company Ltd against CSaS-0421-42, invo
2	10010051	Advance Tax Deducted (CSS)	135	0	Receive Cheque no. Chq. from Thatta Cement Company Ltd against CSaS-0421-42, invo
3	50010021	Unregistered GST Expenses (Css)	129	0	Receive Cheque no. Chq. from Thatta Cement Company Ltd against CSaS-0421-42, invo
4	1001001114	Thatta Cement Company Ltd	0	3,008	Receive Cheque no. Chq. from Thatta Cement Company Ltd against CSaS-0421-42, invo
TOTAL :			3,008	3,008	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____