

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/08/2021

Voucher No : RV-0821-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,099	17,099	0	Receive Cheque no. Chq. no. 1813653870 from Thatta Cement Company Ltd against CSaS-0621-18,CSaS-0621-37, invo
2	10010051	Advance Tax Deducted (CSS)	349	0	Receive Cheque no. Chq. no. 1813653870 from Thatta Cement Company Ltd against CSaS-0621-18,CSaS-0621-37, invo
3	50010021	Unregistered GST Expenses (Css)	332	0	Receive Cheque no. Chq. no. 1813653870 from Thatta Cement Company Ltd against CSaS-0621-18,CSaS-0621-37, invo
4	1001001114	Thatta Cement Company Ltd	0	7,780	Receive Cheque no. Chq. no. 1813653870 from Thatta Cement Company Ltd against CSaS-0621-18,CSaS-0621-37, invo
TOTAL :			7,780	7,780	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____