

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/08/2021

Voucher No : RV-0821-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08,377	0	0	Receive Cheque no. Chq. No. 23571421 from Golden Harvest Foods Pvt. Ltd. against CSaS-0621-1,CSaS-0621-14,CSaS-0621-26,CSaS-0721-1,CSaS-0721-22,CSaS-0721-4, invo
2	10010051	Advance Tax Deducted (CSS)	3,222	0	Receive Cheque no. Chq. No. 23571421 from Golden Harvest Foods Pvt. Ltd. against CSaS-0621-1,CSaS-0621-14,CSaS-0621-26,CSaS-0721-1,CSaS-0721-22,CSaS-0721-4, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 23571421 from Golden Harvest Foods Pvt. Ltd. against CSaS-0621-1,CSaS-0621-14,CSaS-0621-26,CSaS-0721-1,CSaS-0721-22,CSaS-0721-4, invo
4	1001001108	Golden Harvest Foods Pvt. Ltd.	0	71,599	Receive Cheque no. Chq. No. 23571421 from Golden Harvest Foods Pvt. Ltd. against CSaS-0621-1,CSaS-0621-14,CSaS-0621-26,CSaS-0721-1,CSaS-0721-22,CSaS-0721-4, invo
TOTAL :			71,599	71,599	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :