

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/08/2021

Voucher No : RV-0821-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310225,224	225,224	0	Receive Cheque no. Chq. from Afeef Packages Pvt Ltd against CSaS-1220-9, invo
2	10010051	Advance Tax Deducted (CSS)	10,613	0	Receive Cheque no. Chq. from Afeef Packages Pvt Ltd against CSaS-1220-9, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Afeef Packages Pvt Ltd against CSaS-1220-9, invo
4	100100185	Afeef Packages Pvt Ltd	0	235,837	Receive Cheque no. Chq. from Afeef Packages Pvt Ltd against CSaS-1220-9, invo
TOTAL :			235,837	235,837	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____