

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 30/08/2021

Voucher No : RV-0821-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-019,396	19,396	0	Receive Cheque no. Chq. from Nawan Laboratories Pvt. Ltd. against CSaS-0821-6A, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Nawan Laboratories Pvt. Ltd. against CSaS-0821-6A, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Nawan Laboratories Pvt. Ltd. against CSaS-0821-6A, invo
4	100100173	Nawan Laboratories Pvt. Ltd.	0	19,396	Receive Cheque no. Chq. from Nawan Laboratories Pvt. Ltd. against CSaS-0821-6A, invo
TOTAL :			19,396	19,396	

Prepared By : Maha Waris Khan

Approved By : In Progress

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