

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/09/2021

Voucher No : RV-0921-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	13,769	0	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0721-25, invo
2	10010051	Advance Tax Deducted (CSS)	684	0	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0721-25, invo
3	50010021	Unregistered GST Expenses (Css)	761	0	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0721-25, invo
4	100100180	Al-Abbas Fabrics Pvt. Ltd.	0	15,214	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0721-25, invo
TOTAL :			15,214	15,214	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____