

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/09/2021

Voucher No : RV-0921-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-012,492	12,492	0	Receive Cheque no. Chq. from UM Enterprises against CSaS-0721-3, invo
2	10010051	Advance Tax Deducted (CSS)	378	0	Receive Cheque no. Chq. from UM Enterprises against CSaS-0721-3, invo
3	50010021	Unregistered GST Expenses (Css)	420	0	Receive Cheque no. Chq. from UM Enterprises against CSaS-0721-3, invo
4	100100142	UM Enterprises	0	13,290	Receive Cheque no. Chq. from UM Enterprises against CSaS-0721-3, invo
TOTAL :			13,290	13,290	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____