

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/09/2021

Voucher No : RV-0921-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,312	0	0	Receive Cheque no. Chq. from Adamjee Enterprises against CSaS-0721-10, invo
2	10010051	Advance Tax Deducted (CSS)	769	0	Receive Cheque no. Chq. from Adamjee Enterprises against CSaS-0721-10, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Adamjee Enterprises against CSaS-0721-10, invo
4	10010015	Adamjee Enterprises	0	17,081	Receive Cheque no. Chq. from Adamjee Enterprises against CSaS-0721-10, invo
TOTAL :			17,081	17,081	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____