

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/10/2021

Voucher No : RV-1021-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-001,300	1,300	0	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0621-31, invo
2	10010051	Advance Tax Deducted (CSS)	3,048	0	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0621-31, invo
3	50010021	Unregistered GST Expenses (Css)	3,387	0	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0621-31, invo
4	100100180	Al-Abbas Fabrics Pvt. Ltd.	0	67,735	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0621-31, invo
TOTAL :			67,735	67,735	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____