

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/11/2021

Voucher No : RV-1121-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-027,080	27,080	0	Receive Cheque no. Chq. No. 5204597 from Adamjee Enterprises against CSaS-0821-9A,CSaS-0921-23, invo
2	10010051	Advance Tax Deducted (CSS)	1,275	0	Receive Cheque no. Chq. No. 5204597 from Adamjee Enterprises against CSaS-0821-9A,CSaS-0921-23, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 5204597 from Adamjee Enterprises against CSaS-0821-9A,CSaS-0921-23, invo
4	10010015	Adamjee Enterprises	0	28,355	Receive Cheque no. Chq. No. 5204597 from Adamjee Enterprises against CSaS-0821-9A,CSaS-0921-23, invo
TOTAL :			28,355	28,355	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____