

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 03/12/2021

Voucher No : RV-1221-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01,141	31,141	0	Receive Cheque no. Chq. from Martin Dow Limited against CSaS-0921-36, invo
2	10010051	Advance Tax Deducted (CSS)	1,548	0	Receive Cheque no. Chq. from Martin Dow Limited against CSaS-0921-36, invo
3	50010021	Unregistered GST Expenses (Css)	1,720	0	Receive Cheque no. Chq. from Martin Dow Limited against CSaS-0921-36, invo
4	100100153	Martin Dow Limited	0	34,409	Receive Cheque no. Chq. from Martin Dow Limited against CSaS-0921-36, invo
TOTAL :			34,409	34,409	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_