

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/12/2021

Voucher No : RV-1221-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	3,300	0	Receive Cheque no. Chq. from Employees Old Age Benefits Institution against CSaS-1121-27, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Employees Old Age Benefits Institution against CSaS-1121-27, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Employees Old Age Benefits Institution against CSaS-1121-27, invo
4	1001001155	Employees Old Age Benefits Institution	0	3,300	Receive Cheque no. Chq. from Employees Old Age Benefits Institution against CSaS-1121-27, invo
TOTAL :			3,300	3,300	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____