

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/12/2021

Voucher No : RV-1221-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,932	11,932	0	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-1121-31, invo
2	10010051	Advance Tax Deducted (CSS)	742	0	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-1121-31, invo
3	50010021	Unregistered GST Expenses (Css)	825	0	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-1121-31, invo
4	100100199	Gatron Industries Ltd.	0	16,499	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-1121-31, invo
TOTAL :			16,499	16,499	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____