

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/12/2021

Voucher No : RV-1221-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,422	0	0	Receive Cheque no. Chq. from UM Enterprises against CSaS-1021-13, invo
2	10010051	Advance Tax Deducted (CSS)	538	0	Receive Cheque no. Chq. from UM Enterprises against CSaS-1021-13, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from UM Enterprises against CSaS-1021-13, invo
4	100100142	UM Enterprises	0	11,960	Receive Cheque no. Chq. from UM Enterprises against CSaS-1021-13, invo
TOTAL :			11,960	11,960	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____