

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/01/2022

Voucher No : RV-0122-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-0017,513	67,513	0	Receive Cheque no. Chq. from Meezan Bank Limited against CSaS-1121-42, invo
2	10010051	Advance Tax Deducted (CSS)	3,357	0	Receive Cheque no. Chq. from Meezan Bank Limited against CSaS-1121-42, invo
3	50010021	Unregistered GST Expenses (Css)	3,730	0	Receive Cheque no. Chq. from Meezan Bank Limited against CSaS-1121-42, invo
4	1001001124	Meezan Bank Limited	0	74,600	Receive Cheque no. Chq. from Meezan Bank Limited against CSaS-1121-42, invo
TOTAL :			74,600	74,600	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____