

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/01/2022

Voucher No : RV-0122-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01,185	31,185	0	Receive Cheque no. Chq. from Adamjee Enterprises against CSaS-1121-38, invo
2	10010051	Advance Tax Deducted (CSS)	1,470	0	Receive Cheque no. Chq. from Adamjee Enterprises against CSaS-1121-38, invo
3	50010021	Unregistered GST Expenses (Css)	9	0	Receive Cheque no. Chq. from Adamjee Enterprises against CSaS-1121-38, invo
4	10010015	Adamjee Enterprises	0	32,664	Receive Cheque no. Chq. from Adamjee Enterprises against CSaS-1121-38, invo
TOTAL :			32,664	32,664	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____