

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/02/2022

Voucher No : RV-0222-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010021	Unregistered GST Expenses (Csa)	0	0	Receive Cheque no. Chq. No. 5206303 from Adamjee Enterprises against CSaS-1221-21,CSaS-1221-35, invo
2	10010051	Advance Tax Deducted (CSS)	1,533	0	Receive Cheque no. Chq. No. 5206303 from Adamjee Enterprises against CSaS-1221-21,CSaS-1221-35, invo
3	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02,526	0	0	Receive Cheque no. Chq. No. 5206303 from Adamjee Enterprises against CSaS-1221-21,CSaS-1221-35, invo
4	10010015	Adamjee Enterprises	0	34,059	Receive Cheque no. Chq. No. 5206303 from Adamjee Enterprises against CSaS-1221-21,CSaS-1221-35, invo
TOTAL :			34,059	34,059	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____