

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/02/2022

Voucher No : RV-0222-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02	25,077	0	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0122-6, invo
2	10010051	Advance Tax Deducted (CSS)	1,148	0	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0122-6, invo
3	50010021	Unregistered GST Expenses (Css)	1,275	0	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0122-6, invo
4	100100199	Gatron Industries Ltd.	0	25,500	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0122-6, invo
TOTAL :			25,500	25,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____