

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/02/2022

Voucher No : RV-0222-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	40,399	0	Receive Cheque no. Chq. from Shabbir Tiles & Ceramics Limited against CSaS-0122-23, invo
2	10010051	Advance Tax Deducted (CSS)	2,009	0	Receive Cheque no. Chq. from Shabbir Tiles & Ceramics Limited against CSaS-0122-23, invo
3	50010021	Unregistered GST Expenses (Css)	2,232	0	Receive Cheque no. Chq. from Shabbir Tiles & Ceramics Limited against CSaS-0122-23, invo
4	1001001166	Shabbir Tiles & Ceramics Limited	0	44,640	Receive Cheque no. Chq. from Shabbir Tiles & Ceramics Limited against CSaS-0122-23, invo
TOTAL :			44,640	44,640	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____