

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 15/03/2022

Voucher No : RV-0322-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08,357	0	0	Receive Cheque no. Chq. from Allied Engineering & Services Ltd. against CSaS-0122-48, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Allied Engineering & Services Ltd. against CSaS-0122-48, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Allied Engineering & Services Ltd. against CSaS-0122-48, invo
4	1001001103	Allied Engineering & Services Ltd.	0	3,357	Receive Cheque no. Chq. from Allied Engineering & Services Ltd. against CSaS-0122-48, invo
TOTAL :			3,357	3,357	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_