

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/06/2022

Voucher No : RV-0622-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,811	0	0	Receive Cheque no. Chq. from TAF Foundation against CSaS-0422-12, invo
2	10010051	Advance Tax Deducted (CSS)	839	0	Receive Cheque no. Chq. from TAF Foundation against CSaS-0422-12, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from TAF Foundation against CSaS-0422-12, invo
4	1001001197	TAF Foundation	0	18,650	Receive Cheque no. Chq. from TAF Foundation against CSaS-0422-12, invo
TOTAL :			18,650	18,650	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____