

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/06/2022

Voucher No : RV-0622-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-001,324	0	0	Receive Cheque no. Chq. from UM Enterprises against CSaS-0422-13, invo
2	10010051	Advance Tax Deducted (CSS)	1,480	0	Receive Cheque no. Chq. from UM Enterprises against CSaS-0422-13, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from UM Enterprises against CSaS-0422-13, invo
4	100100142	UM Enterprises	0	32,804	Receive Cheque no. Chq. from UM Enterprises against CSaS-0422-13, invo
TOTAL :			32,804	32,804	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____