

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/05/2022

Voucher No : RV-0522-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Cash in Hand	4,620	0	Receive Cheque no. Chq. from Meezan Bank Limited against CSaS-0422-17, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Meezan Bank Limited against CSaS-0422-17, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Meezan Bank Limited against CSaS-0422-17, invo
4	1001001124	Meezan Bank Limited	0	4,620	Receive Cheque no. Chq. from Meezan Bank Limited against CSaS-0422-17, invo
TOTAL :			4,620	4,620	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____