

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/06/2022

Voucher No : RV-0622-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010034	Commission Expenses (CSS)	12,000	0	Receive Cheque no. Chq. Adjustment from Bank Of China against CSaS-0322-40,CSaS-0422-46, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Adjustment from Bank Of China against CSaS-0322-40,CSaS-0422-46, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Adjustment from Bank Of China against CSaS-0322-40,CSaS-0422-46, invo
4	1001001173	Bank Of China	0	12,000	Receive Cheque no. Chq. Adjustment from Bank Of China against CSaS-0322-40,CSaS-0422-46, invo
TOTAL :			12,000	12,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____