

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 18/06/2022

Voucher No : RV-0622-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-007,016	0	0	Receive Cheque no. Chq. No. 5208674 from Adamjee Enterprises against CSaS-0422-29,CSaS-0422-30,CSaS-0422-58, invo
2	10010051	Advance Tax Deducted (CSS)	1,273	0	Receive Cheque no. Chq. No. 5208674 from Adamjee Enterprises against CSaS-0422-29,CSaS-0422-30,CSaS-0422-58, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 5208674 from Adamjee Enterprises against CSaS-0422-29,CSaS-0422-30,CSaS-0422-58, invo
4	10010015	Adamjee Enterprises	0	28,289	Receive Cheque no. Chq. No. 5208674 from Adamjee Enterprises against CSaS-0422-29,CSaS-0422-30,CSaS-0422-58, invo
TOTAL :			28,289	28,289	

Prepared By : Maha Waris Khan

Approved By : In Progress

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