

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/06/2022

Voucher No : RV-0622-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,988	5,988	0	Receive Cheque no. Chq. from Jumani Group of Companies against CSaS-0422-1, invo
2	10010051	Advance Tax Deducted (CSS)	282	0	Receive Cheque no. Chq. from Jumani Group of Companies against CSaS-0422-1, invo
3	50010021	Unregistered GST Expenses (Csa)	0	0	Receive Cheque no. Chq. from Jumani Group of Companies against CSaS-0422-1, invo
4	1001001196	Jumani Group of Companies	0	6,270	Receive Cheque no. Chq. from Jumani Group of Companies against CSaS-0422-1, invo
TOTAL :			6,270	6,270	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____