

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/07/2022

Voucher No : RV-0722-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-03,820		0	Receive Cheque no. Chq. from Santex Products Pvt. Ltd. against CSaS-0622-39, invo
2	10010051	Advance Tax Deducted (CSS)	180	0	Receive Cheque no. Chq. from Santex Products Pvt. Ltd. against CSaS-0622-39, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Santex Products Pvt. Ltd. against CSaS-0622-39, invo
4	1001001191	Santex Products Pvt. Ltd.	0	4,000	Receive Cheque no. Chq. from Santex Products Pvt. Ltd. against CSaS-0622-39, invo
TOTAL :			4,000	4,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____