

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/08/2022

Voucher No : RV-0822-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,980	5,980	0	Receive Cheque no. Chq. No. 5209360 from Adamjee Enterprises against CSaS-0522-15,CSaS-0522-9, invo
2	10010051	Advance Tax Deducted (CSS)	1,224	0	Receive Cheque no. Chq. No. 5209360 from Adamjee Enterprises against CSaS-0522-15,CSaS-0522-9, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 5209360 from Adamjee Enterprises against CSaS-0522-15,CSaS-0522-9, invo
4	10010015	Adamjee Enterprises	0	27,204	Receive Cheque no. Chq. No. 5209360 from Adamjee Enterprises against CSaS-0522-15,CSaS-0522-9, invo
TOTAL :			27,204	27,204	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____