

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/06/2022

Voucher No : RV-0622-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-027,026	0	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0422-19,CSaS-0422-45,CSaS-0422-51,CSaS-0422-52,CSaS-0522-23,CSaS-0522-41,CSaS-0622-3, invo
2	10010051	Advance Tax Deducted (CSS)	1,274	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0422-19,CSaS-0422-45,CSaS-0422-51,CSaS-0422-52,CSaS-0522-23,CSaS-0522-41,CSaS-0622-3, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0422-19,CSaS-0422-45,CSaS-0422-51,CSaS-0422-52,CSaS-0522-23,CSaS-0522-41,CSaS-0622-3, invo
4	1001001108	Golden Harvest Foods Pvt. Ltd.	0	28,300	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0422-19,CSaS-0422-45,CSaS-0422-51,CSaS-0422-52,CSaS-0522-23,CSaS-0522-41,CSaS-0622-3, invo
TOTAL :			28,300	28,300	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____