

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 16/08/2022

Voucher No : RV-0822-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310105,439	105,439	0	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0322-39, invo
2	10010051	Advance Tax Deducted (CSS)	6,853	0	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0322-39, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0322-39, invo
4	100100137	Union Fabrics (Pvt.) Limited.	0	152,292	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0322-39, invo
TOTAL :			152,292	152,292	

Prepared By : Maha Waris Khan

Approved By : In Progress

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