

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 16/08/2022

Voucher No : RV-0822-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-09,241	0	0	Receive Cheque no. Chq. No. 57400999 from Union Apparel (Pvt.) Ltd against CSaS-0322-27,CSaS-0422-37, invo
2	10010051	Advance Tax Deducted (CSS)	435	0	Receive Cheque no. Chq. No. 57400999 from Union Apparel (Pvt.) Ltd against CSaS-0322-27,CSaS-0422-37, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 57400999 from Union Apparel (Pvt.) Ltd against CSaS-0322-27,CSaS-0422-37, invo
4	1001001182	Union Apparel (Pvt.) Ltd	0	9,676	Receive Cheque no. Chq. No. 57400999 from Union Apparel (Pvt.) Ltd against CSaS-0322-27,CSaS-0422-37, invo
TOTAL :			9,676	9,676	

Prepared By : Maha Waris Khan

Approved By : In Progress

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