

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/08/2022

Voucher No : RV-0822-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-0B,343	310-0B,343	0	Receive Cheque no. Chq. from Santex Products Pvt. Ltd. against TCSAS-0822-13, invo
2	10010054	Advance Tax Deducted (Tcss)	158	0	Receive Cheque no. Chq. from Santex Products Pvt. Ltd. against TCSAS-0822-13, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Santex Products Pvt. Ltd. against TCSAS-0822-13, invo
4	1001001191	Santex Products Pvt. Ltd.	0	3,501	Receive Cheque no. Chq. from Santex Products Pvt. Ltd. against TCSAS-0822-13, invo
TOTAL :			3,501	3,501	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____