

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/09/2022

Voucher No : RV-0922-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-025,460	25,460	0	Receive Cheque no. Chq. No. 65131761 from Union Fabrics (Pvt.) Limited. against CSaS-0422-18,CSaS-0422-21, invo
2	10010051	Advance Tax Deducted (CSS)	1,200	0	Receive Cheque no. Chq. No. 65131761 from Union Fabrics (Pvt.) Limited. against CSaS-0422-18,CSaS-0422-21, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 65131761 from Union Fabrics (Pvt.) Limited. against CSaS-0422-18,CSaS-0422-21, invo
4	100100137	Union Fabrics (Pvt.) Limited.	0	26,660	Receive Cheque no. Chq. No. 65131761 from Union Fabrics (Pvt.) Limited. against CSaS-0422-18,CSaS-0422-21, invo
TOTAL :			26,660	26,660	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____