



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/09/2022

Voucher No : RV-0922-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	310,087	0	Receive Cheque no. Chq. from Greenstar Social Marketing against CSaS-0722-26, invo
2	10010051	Advance Tax Deducted (CSS)	2,392	0	Receive Cheque no. Chq. from Greenstar Social Marketing against CSaS-0722-26, invo
3	50010021	Unregistered GST Expenses (Css)	2,657	0	Receive Cheque no. Chq. from Greenstar Social Marketing against CSaS-0722-26, invo
4	1001001203	Greenstar Social Marketing	0	53,136	Receive Cheque no. Chq. from Greenstar Social Marketing against CSaS-0722-26, invo
TOTAL :			53,136	53,136	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :