

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 27/10/2022

Voucher No : RV-1022-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,433	17,433	0	Receive Cheque no. Chq. from Union Apparel (Pvt.) Ltd against CSaS-0722-25, invo
2	10010051	Advance Tax Deducted (CSS)	822	0	Receive Cheque no. Chq. from Union Apparel (Pvt.) Ltd against CSaS-0722-25, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Union Apparel (Pvt.) Ltd against CSaS-0722-25, invo
4	1001001182	Union Apparel (Pvt.) Ltd	0	18,255	Receive Cheque no. Chq. from Union Apparel (Pvt.) Ltd against CSaS-0722-25, invo
TOTAL :			18,255	18,255	

Prepared By : Maha Waris Khan

Approved By : In Progress

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