

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/11/2022

Voucher No : RV-1122-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,752	18,752	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0922-18,CSaS-0922-26,CSaS-1022-1,CSaS-1022-43, invo
2	10010051	Advance Tax Deducted (CSS)	648	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0922-18,CSaS-0922-26,CSaS-1022-1,CSaS-1022-43, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0922-18,CSaS-0922-26,CSaS-1022-1,CSaS-1022-43, invo
4	1001001108	Golden Harvest Foods Pvt. Ltd.	0	14,400	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0922-18,CSaS-0922-26,CSaS-1022-1,CSaS-1022-43, invo
TOTAL :			14,400	14,400	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____