

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/11/2022

Voucher No : RV-1122-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,769	18,769	0	Receive Cheque no. Chq. from Adamjee Textile Mills Pvt Ltd against CSaS-0822-54, invo
2	10010051	Advance Tax Deducted (CSS)	884	0	Receive Cheque no. Chq. from Adamjee Textile Mills Pvt Ltd against CSaS-0822-54, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Adamjee Textile Mills Pvt Ltd against CSaS-0822-54, invo
4	10010016	Adamjee Textile Mills Pvt Ltd	0	19,653	Receive Cheque no. Chq. from Adamjee Textile Mills Pvt Ltd against CSaS-0822-54, invo
TOTAL :			19,653	19,653	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____