

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 22/11/2022

Voucher No : RV-1122-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	20,607	0	Receive Cheque no. Chq. No. 63697882 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-1022-13,CSaS-1022-50, invo
2	10010051	Advance Tax Deducted (CSS)	688	0	Receive Cheque no. Chq. No. 63697882 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-1022-13,CSaS-1022-50, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 63697882 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-1022-13,CSaS-1022-50, invo
4	100100114	Automobile Corporation of Pakistan (PVT) Ltd	0	21,295	Receive Cheque no. Chq. No. 63697882 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-1022-13,CSaS-1022-50, invo
TOTAL :			21,295	21,295	

Prepared By : Maha Waris Khan

Approved By : In Progress

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