

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/12/2022

Voucher No : RV-1222-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-021,900	21,900	0	Receive Cheque no. Chq. from Greenstar Social Marketing against TCSAS-1122-22, invo
2	10010054	Advance Tax Deducted (Tcss)	1,032	0	Receive Cheque no. Chq. from Greenstar Social Marketing against TCSAS-1122-22, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Greenstar Social Marketing against TCSAS-1122-22, invo
4	1001001203	Greenstar Social Marketing	0	22,932	Receive Cheque no. Chq. from Greenstar Social Marketing against TCSAS-1122-22, invo
TOTAL :			22,932	22,932	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____