

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/12/2022

Voucher No : RV-1222-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	310,807	0	Receive Cheque no. Chq. from Adamjee Enterprises against CSaS-1022-47, invo
2	10010051	Advance Tax Deducted (CSS)	1,593	0	Receive Cheque no. Chq. from Adamjee Enterprises against CSaS-1022-47, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Adamjee Enterprises against CSaS-1022-47, invo
4	10010015	Adamjee Enterprises	0	35,400	Receive Cheque no. Chq. from Adamjee Enterprises against CSaS-1022-47, invo
TOTAL :			35,400	35,400	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____