

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/12/2022

Voucher No : RV-1222-41

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|---|--------|--------|---|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-007,075 | 0 | 0 | Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-1022-7, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 1,276 | 0 | Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-1022-7, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-1022-7, invo |
| 4 | 100100114 | Automobile Corporation of Pakistan (PVT) Ltd | 0 | 28,351 | Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-1022-7, invo |
| TOTAL : | | | 28,351 | 28,351 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____