

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. 0027-0081-000310-027,075	27,075	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 : _____