

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/12/2022

Voucher No : RV-1222-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,662	15,662	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-1122-25,CSaS-1122-4,CSaS-1222-6, invo
2	10010051	Advance Tax Deducted (CSS)	738	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-1122-25,CSaS-1122-4,CSaS-1222-6, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-1122-25,CSaS-1122-4,CSaS-1222-6, invo
4	1001001108	Golden Harvest Foods Pvt. Ltd.	0	16,400	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-1122-25,CSaS-1122-4,CSaS-1222-6, invo
TOTAL :			16,400	16,400	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____