

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/01/2023

Voucher No : RV-0123-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310115,487	15,487	0	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0822-18, invo
2	10010051	Advance Tax Deducted (CSS)	5,442	0	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0822-18, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0822-18, invo
4	100100137	Union Fabrics (Pvt.) Limited.	0	120,929	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0822-18, invo
TOTAL :			120,929	120,929	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____