

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/02/2023

Voucher No : RV-0223-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-028,180	28,180	0	Receive Cheque no. Chq. No. 05854844 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-1222-18,CSaS-1222-40, invo
2	10010051	Advance Tax Deducted (CSS)	1,200	0	Receive Cheque no. Chq. No. 05854844 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-1222-18,CSaS-1222-40, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 05854844 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-1222-18,CSaS-1222-40, invo
4	100100114	Automobile Corporation of Pakistan (PVT) Ltd	0	29,380	Receive Cheque no. Chq. No. 05854844 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-1222-18,CSaS-1222-40, invo
TOTAL :			29,380	29,380	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____