

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/03/2023

Voucher No : RV-0323-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-001,870	1,870	0	Receive Cheque no. Chq. No. 00008858 from UM Enterprises against CSaS-0123-10,CSaS-0123-11, invo
2	10010051	Advance Tax Deducted (CSS)	2,586	0	Receive Cheque no. Chq. No. 00008858 from UM Enterprises against CSaS-0123-10,CSaS-0123-11, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 00008858 from UM Enterprises against CSaS-0123-10,CSaS-0123-11, invo
4	100100142	UM Enterprises	0	57,456	Receive Cheque no. Chq. No. 00008858 from UM Enterprises against CSaS-0123-10,CSaS-0123-11, invo
TOTAL :			57,456	57,456	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____