

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/03/2023

Voucher No : RV-0323-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	20,626	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0123-13,CSaS-0123-32,CSaS-0123-40,CSaS-1222-34,CSaS-1222-42, invo
2	10010051	Advance Tax Deducted (CSS)	972	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0123-13,CSaS-0123-32,CSaS-0123-40,CSaS-1222-34,CSaS-1222-42, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0123-13,CSaS-0123-32,CSaS-0123-40,CSaS-1222-34,CSaS-1222-42, invo
4	1001001108	Golden Harvest Foods Pvt. Ltd.	0	21,598	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0123-13,CSaS-0123-32,CSaS-0123-40,CSaS-1222-34,CSaS-1222-42, invo
TOTAL :			21,598	21,598	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____