

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/08/2023

Voucher No : RV-0823-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	89,969	0	Receive Cheque no. Chq. No. 77360995 from Adamjee Enterprises against CSaS-0623-55,CSaS-0623-8,CSaS-0723-27,CSaS-0723-8, invo
2	10010051	Advance Tax Deducted (CSS)	5,237	0	Receive Cheque no. Chq. No. 77360995 from Adamjee Enterprises against CSaS-0623-55,CSaS-0623-8,CSaS-0723-27,CSaS-0723-8, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 77360995 from Adamjee Enterprises against CSaS-0623-55,CSaS-0623-8,CSaS-0723-27,CSaS-0723-8, invo
4	10010015	Adamjee Enterprises	0	95,206	Receive Cheque no. Chq. No. 77360995 from Adamjee Enterprises against CSaS-0623-55,CSaS-0623-8,CSaS-0723-27,CSaS-0723-8, invo
TOTAL :			95,206	95,206	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____