

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/09/2023

Voucher No : RV-0923-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02	310,180	0	Receive Cheque no. Chq. from Adamjee Enterprises against CSaS-0823-10, invo
2	10010051	Advance Tax Deducted (CSS)	1,698	0	Receive Cheque no. Chq. from Adamjee Enterprises against CSaS-0823-10, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Adamjee Enterprises against CSaS-0823-10, invo
4	10010015	Adamjee Enterprises	0	30,878	Receive Cheque no. Chq. from Adamjee Enterprises against CSaS-0823-10, invo
TOTAL :			30,878	30,878	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____