

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/10/2023

Voucher No : RV-1023-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,273	5,273	0	Receive Cheque no. Chq. No. 4027686 from Adamjee Enterprises against CSaS-0323-12,CSaS-0923-7, invo
2	10010051	Advance Tax Deducted (CSS)	307	0	Receive Cheque no. Chq. No. 4027686 from Adamjee Enterprises against CSaS-0323-12,CSaS-0923-7, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 4027686 from Adamjee Enterprises against CSaS-0323-12,CSaS-0923-7, invo
4	10010015	Adamjee Enterprises	0	5,580	Receive Cheque no. Chq. No. 4027686 from Adamjee Enterprises against CSaS-0323-12,CSaS-0923-7, invo
TOTAL :			5,580	5,580	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____