

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/09/2020

Voucher No : RV-0920-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-002,490	0	0	Receive Cheque no. Chq. from Pie In The Sky against CSaS-0820-13, invo
2	10010051	Advance Tax Deducted (CSS)	2,610	0	Receive Cheque no. Chq. from Pie In The Sky against CSaS-0820-13, invo
3	50010021	Unregistered GST Expenses (Css)	2,900	0	Receive Cheque no. Chq. from Pie In The Sky against CSaS-0820-13, invo
4	100100156	Pie In The Sky	0	58,000	Receive Cheque no. Chq. from Pie In The Sky against CSaS-0820-13, invo
TOTAL :			58,000	58,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____