

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/09/2020

Voucher No : RV-0920-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-016,805	16,805	0	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. against CSaS-0720-38, invo
2	10010051	Advance Tax Deducted (CSS)	320	0	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. against CSaS-0720-38, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. against CSaS-0720-38, invo
4	10010011	Project Implementation Managers Pvt. Ltd.	0	7,125	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. against CSaS-0720-38, invo
TOTAL :			7,125	7,125	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____