

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/11/2023

Voucher No : RV-1123-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,603	5,603	0	Receive Cheque no. Chq. No. 4028112 from Adamjee Enterprises against CSaS-0923-19,CSaS-0923-37,CSaS-0923-40,CSaS-1023-1, invo
2	10010051	Advance Tax Deducted (CSS)	3,235	0	Receive Cheque no. Chq. No. 4028112 from Adamjee Enterprises against CSaS-0923-19,CSaS-0923-37,CSaS-0923-40,CSaS-1023-1, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 4028112 from Adamjee Enterprises against CSaS-0923-19,CSaS-0923-37,CSaS-0923-40,CSaS-1023-1, invo
4	10010015	Adamjee Enterprises	0	58,838	Receive Cheque no. Chq. No. 4028112 from Adamjee Enterprises against CSaS-0923-19,CSaS-0923-37,CSaS-0923-40,CSaS-1023-1, invo
TOTAL :			58,838	58,838	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____