

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company



Receipt Voucher

Transaction Date : 27/12/2023

Voucher No : RV-1223-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015	310,466	0	Receive Cheque no. Chq. No. 63993681 from Union Apparel (Pvt.) Ltd against CSaS-0823-43,CSaS-0823-44, invo
2	10010051	Advance Tax Deducted (CSS)	2,704	0	Receive Cheque no. Chq. No. 63993681 from Union Apparel (Pvt.) Ltd against CSaS-0823-43,CSaS-0823-44, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 63993681 from Union Apparel (Pvt.) Ltd against CSaS-0823-43,CSaS-0823-44, invo
4	1001001182	Union Apparel (Pvt.) Ltd	0	49,170	Receive Cheque no. Chq. No. 63993681 from Union Apparel (Pvt.) Ltd against CSaS-0823-43,CSaS-0823-44, invo
TOTAL :			49,170	49,170	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :