

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/09/2020

Voucher No : RV-0920-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-027,904	310,000	0	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0720-37, invo
2	10010051	Advance Tax Deducted (CSS)	1,387	0	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0720-37, invo
3	50010021	Unregistered GST Expenses (Css)	1,541	0	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0720-37, invo
4	100100180	Al-Abbas Fabrics Pvt. Ltd.	0	30,832	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0720-37, invo
TOTAL :			30,832	30,832	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____