

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/03/2024

Voucher No : RV-0324-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-00031027,347	247,347	0	Receive Cheque no. Chq. No. 67430028 from Union Fabrics (Pvt.) Limited. against CSaS-0923-9,CSaS-1023-33, invo
2	10010051	Advance Tax Deducted (CSS)	13,232	0	Receive Cheque no. Chq. No. 67430028 from Union Fabrics (Pvt.) Limited. against CSaS-0923-9,CSaS-1023-33, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 67430028 from Union Fabrics (Pvt.) Limited. against CSaS-0923-9,CSaS-1023-33, invo
4	100100137	Union Fabrics (Pvt.) Limited.	0	240,579	Receive Cheque no. Chq. No. 67430028 from Union Fabrics (Pvt.) Limited. against CSaS-0923-9,CSaS-1023-33, invo
TOTAL :			240,579	240,579	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____