

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/03/2024

Voucher No : RV-0324-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-001,226	0	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0124-15,CSaS-0124-30,CSaS-0124-5,CSaS-1123-37,CSaS-1223-37,CSaS-1223-38, invo
2	10010051	Advance Tax Deducted (CSS)	2,574	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0124-15,CSaS-0124-30,CSaS-0124-5,CSaS-1123-37,CSaS-1223-37,CSaS-1223-38, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0124-15,CSaS-0124-30,CSaS-0124-5,CSaS-1123-37,CSaS-1223-37,CSaS-1223-38, invo
4	1001001108	Golden Harvest Foods Pvt. Ltd.	0	46,800	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0124-15,CSaS-0124-30,CSaS-0124-5,CSaS-1123-37,CSaS-1223-37,CSaS-1223-38, invo
TOTAL :			46,800	46,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____