



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/08/2024

Voucher No : RV-0824-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-03	33,040	0	Receive Cheque no. Chq. from Industrial Clothing Pvt. Ltd. against CSaS-0524-11, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Industrial Clothing Pvt. Ltd. against CSaS-0524-11, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Industrial Clothing Pvt. Ltd. against CSaS-0524-11, invo
4	1001001321	Industrial Clothing Pvt. Ltd.	0	33,040	Receive Cheque no. Chq. from Industrial Clothing Pvt. Ltd. against CSaS-0524-11, invo
TOTAL :			33,040	33,040	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :