

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 23/09/2024

Voucher No : RV-0924-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310411,320	11,320	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0324-43,CSaS-0424-30,CSaS-0424-4,CSaS-0524-10,CSaS-0524-42,CSaS-0624-26,CSaS-0624-48,CSaS-0624-6,CSaS-0824-31,CSaS-0824-32,CSaS-0824-7, invo
2	10010051	Advance Tax Deducted (CSS)	6,480	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0324-43,CSaS-0424-30,CSaS-0424-4,CSaS-0524-10,CSaS-0524-42,CSaS-0624-26,CSaS-0624-48,CSaS-0624-6,CSaS-0824-31,CSaS-0824-32,CSaS-0824-7, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0324-43,CSaS-0424-30,CSaS-0424-4,CSaS-0524-10,CSaS-0524-42,CSaS-0624-26,CSaS-0624-48,CSaS-0624-6,CSaS-0824-31,CSaS-0824-32,CSaS-0824-7, invo
4	1001001108	Golden Harvest Foods Pvt. Ltd.	0	117,800	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0324-43,CSaS-0424-30,CSaS-0424-4,CSaS-0524-10,CSaS-0524-42,CSaS-0624-26,CSaS-0624-48,CSaS-0624-6,CSaS-0824-31,CSaS-0824-32,CSaS-0824-7, invo
<b>TOTAL :</b>			<b>117,800</b>	<b>117,800</b>	

Prepared By :

Approved By :

In Progress

Paid To : \_\_\_\_\_