

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 27/11/2020

Voucher No : RV-1120-28

| S.#     | A/c code  | Particulars                                             | Debit  | Credit | Narration                                                                               |
|---------|-----------|---------------------------------------------------------|--------|--------|-----------------------------------------------------------------------------------------|
| 1       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-074,519 | 74,519 | 0      | Receive Cheque no. Chq. from Mehran Spice and Food Industries against CSaS-1020-5, invo |
| 2       | 10010051  | Advance Tax Deducted (CSS)                              | 3,547  | 0      | Receive Cheque no. Chq. from Mehran Spice and Food Industries against CSaS-1020-5, invo |
| 3       | 50010021  | Unregistered GST Expenses (Css)                         | 0      | 0      | Receive Cheque no. Chq. from Mehran Spice and Food Industries against CSaS-1020-5, invo |
| 4       | 100100143 | Mehran Spice and Food Industries                        | 0      | 78,066 | Receive Cheque no. Chq. from Mehran Spice and Food Industries against CSaS-1020-5, invo |
| TOTAL : |           |                                                         | 78,066 | 78,066 |                                                                                         |

Prepared By : Maha Waris Khan

Approved By : In Progress

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