

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/12/2020

Voucher No : RV-1220-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003101011,628	148,302	0	Receive Cheque no. Chq. from Afeef Packages Pvt Ltd against CSaS-1020-16, invo
2	10010051	Advance Tax Deducted (CSS)	6,674	0	Receive Cheque no. Chq. from Afeef Packages Pvt Ltd against CSaS-1020-16, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Afeef Packages Pvt Ltd against CSaS-1020-16, invo
4	100100185	Afeef Packages Pvt Ltd	0	148,302	Receive Cheque no. Chq. from Afeef Packages Pvt Ltd against CSaS-1020-16, invo
TOTAL :			148,302	148,302	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____