

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 23/12/2020

Voucher No : RV-1220-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-012,228	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-1220-12, invo
2	10010051	Advance Tax Deducted (CSS)	576	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-1220-12, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-1220-12, invo
4	100100188	Karwan-e-Hayat	0	12,804	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-1220-12, invo
TOTAL :			12,804	12,804	

Prepared By : Maha Waris Khan

Approved By : In Progress

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