

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/12/2020

Voucher No : RV-1220-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-025,179	0	0	Receive Cheque no. Chq. No. 5170537 from Adamjee Enterprises against CSaS-1020-30,CSaS-1020-42,CSaS-1120-28,CSaS-1120-32,CSaS-1220-11, invo
2	10010051	Advance Tax Deducted (CSS)	1,226	0	Receive Cheque no. Chq. No. 5170537 from Adamjee Enterprises against CSaS-1020-30,CSaS-1020-42,CSaS-1120-28,CSaS-1120-32,CSaS-1220-11, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 5170537 from Adamjee Enterprises against CSaS-1020-30,CSaS-1020-42,CSaS-1120-28,CSaS-1120-32,CSaS-1220-11, invo
4	10010015	Adamjee Enterprises	0	26,405	Receive Cheque no. Chq. No. 5170537 from Adamjee Enterprises against CSaS-1020-30,CSaS-1020-42,CSaS-1120-28,CSaS-1120-32,CSaS-1220-11, invo
TOTAL :			26,405	26,405	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____