

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/01/2021

Voucher No : RV-0121-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,400	11,400	0	Receive Balance Cheque no. Chq. No. 134638168 from Gatron against Invoice no. Cinv-1220-26
2	10010051	Advance Tax Deducted (CSS)	540	0	Receive Balance Cheque no. Chq. No. 134638168 from Gatron against Invoice no. Cinv-1220-26
3	50010021	Unregistered GST Expenses (Css)	60	0	Receive Balance Cheque no. Chq. No. 134638168 from Gatron against Invoice no. Cinv-1220-26
4	100100199	Gatron Industries Ltd.	0	12,000	Receive Balance Cheque no. Chq. No. 134638168 from Gatron against Invoice no. Cinv-1220-26
TOTAL :			12,000	12,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____