

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 16/03/2021

Voucher No : RV-0321-21

| S.#     | A/c code  | Particulars                                            | Debit  | Credit | Narration                                                                                                                      |
|---------|-----------|--------------------------------------------------------|--------|--------|--------------------------------------------------------------------------------------------------------------------------------|
| 1       | 100100114 | Automobile Corporation of Pakistan (PVT) Ltd           | 0      | 11,180 | Receive Cheque no. Chq. No. 04333022 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0121-41,CSaS-0221-20, invo |
| 2       | 50010021  | Unregistered GST Expenses (Css)                        | 0      | 0      | Receive Cheque no. Chq. No. 04333022 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0121-41,CSaS-0221-20, invo |
| 3       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00,764 | 0      | 0      | Receive Cheque no. Chq. No. 04333022 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0121-41,CSaS-0221-20, invo |
| 4       | 10010051  | Advance Tax Deducted (CSS)                             | 416    | 0      | Receive Cheque no. Chq. No. 04333022 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0121-41,CSaS-0221-20, invo |
| TOTAL : |           |                                                        | 11,180 | 11,180 |                                                                                                                                |

Prepared By : Maha Waris Khan

Approved By : In Progress

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