

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 26/03/2021

Voucher No : RV-0321-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00138	50,138	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0221-38, invo
2	10010051	Advance Tax Deducted (CSS)	2,362	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0221-38, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0221-38, invo
4	100100122	The Citizen Foundation	0	52,500	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0221-38, invo
<b>TOTAL :</b>			<b>52,500</b>	<b>52,500</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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