

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/06/2021

Voucher No : RV-0621-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,685	5,685	0	Receive Cheque no. Chq. from Thatta Cement Company Ltd against CSaS-0321-20, invo
2	10010051	Advance Tax Deducted (CSS)	280	0	Receive Cheque no. Chq. from Thatta Cement Company Ltd against CSaS-0321-20, invo
3	50010021	Unregistered GST Expenses (Csa)	266	0	Receive Cheque no. Chq. from Thatta Cement Company Ltd against CSaS-0321-20, invo
4	1001001114	Thatta Cement Company Ltd	0	6,231	Receive Cheque no. Chq. from Thatta Cement Company Ltd against CSaS-0321-20, invo
TOTAL :			6,231	6,231	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____