

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/07/2021

Voucher No : RV-0721-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 803		0	Receive Cheque no. Chq. from Thatta Power (Private) Limited against CSaS-0321-19, invo
2	10010051	Advance Tax Deducted (CSS)	37	0	Receive Cheque no. Chq. from Thatta Power (Private) Limited against CSaS-0321-19, invo
3	50010021	Unregistered GST Expenses (Csa)	0	0	Receive Cheque no. Chq. from Thatta Power (Private) Limited against CSaS-0321-19, invo
4	1001001118	Thatta Power (Private) Limited	0	840	Receive Cheque no. Chq. from Thatta Power (Private) Limited against CSaS-0321-19, invo
TOTAL :			840	840	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____