

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/07/2021

Voucher No : RV-0721-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	20,833	0	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0521-4, invo
2	10010051	Advance Tax Deducted (CSS)	1,036	0	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0521-4, invo
3	50010021	Unregistered GST Expenses (Css)	1,151	0	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0521-4, invo
4	100100180	Al-Abbas Fabrics Pvt. Ltd.	0	23,020	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0521-4, invo
TOTAL :			23,020	23,020	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____