

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/07/2021

Voucher No : RV-0721-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-021,375	21,375	0	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0621-11, invo
2	10010051	Advance Tax Deducted (CSS)	1,012	0	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0621-11, invo
3	50010021	Unregistered GST Expenses (Css)	113	0	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0621-11, invo
4	100100199	Gatron Industries Ltd.	0	22,500	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0621-11, invo
TOTAL :			22,500	22,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____