

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 11/10/2021

Voucher No : RV-1021-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,250	11,250	0	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0921-7, invo
2	10010051	Advance Tax Deducted (CSS)	675	0	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0921-7, invo
3	50010021	Unregistered GST Expenses (Css)	75	0	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0921-7, invo
4	100100199	Gatron Industries Ltd.	0	15,000	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0921-7, invo
<b>TOTAL :</b>			<b>15,000</b>	<b>15,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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