

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/11/2021

Voucher No : RV-1121-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,611	0	0	Receive Cheque no. Chq. No. 143709312 from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0821-21,CSaS-0921-5,CSaS-0921-6,CSaS-0921-9, invo
2	10010051	Advance Tax Deducted (CSS)	1,772	0	Receive Cheque no. Chq. No. 143709312 from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0821-21,CSaS-0921-5,CSaS-0921-6,CSaS-0921-9, invo
3	50010021	Unregistered GST Expenses (Css)	1,967	0	Receive Cheque no. Chq. No. 143709312 from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0821-21,CSaS-0921-5,CSaS-0921-6,CSaS-0921-9, invo
4	100100180	Al-Abbas Fabrics Pvt. Ltd.	0	39,350	Receive Cheque no. Chq. No. 143709312 from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0821-21,CSaS-0921-5,CSaS-0921-6,CSaS-0921-9, invo
TOTAL :			39,350	39,350	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____