

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/12/2021

Voucher No : RV-1221-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	20,253	0	Receive Cheque no. Chq. No. 5205257 from Adamjee Enterprises against CSaS-1021-12,CSaS-1021-14, invo
2	10010051	Advance Tax Deducted (CSS)	954	0	Receive Cheque no. Chq. No. 5205257 from Adamjee Enterprises against CSaS-1021-12,CSaS-1021-14, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 5205257 from Adamjee Enterprises against CSaS-1021-12,CSaS-1021-14, invo
4	10010015	Adamjee Enterprises	0	21,207	Receive Cheque no. Chq. No. 5205257 from Adamjee Enterprises against CSaS-1021-12,CSaS-1021-14, invo
TOTAL :			21,207	21,207	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____