

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/12/2021

Voucher No : RV-1221-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 770		0	Receive Cheque no. Chq. No. 1819087378 from Thatta Cement Company Ltd against CSaS-0821-5A,CSaS-0921-18, invo
2	10010051	Advance Tax Deducted (CSS)	38	0	Receive Cheque no. Chq. No. 1819087378 from Thatta Cement Company Ltd against CSaS-0821-5A,CSaS-0921-18, invo
3	50010021	Unregistered GST Expenses (Css)	34	0	Receive Cheque no. Chq. No. 1819087378 from Thatta Cement Company Ltd against CSaS-0821-5A,CSaS-0921-18, invo
4	1001001114	Thatta Cement Company Ltd	0	842	Receive Cheque no. Chq. No. 1819087378 from Thatta Cement Company Ltd against CSaS-0821-5A,CSaS-0921-18, invo
TOTAL :			842	842	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____