

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/06/2022

Voucher No : RV-0622-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,400	11,400	0	Receive Cheque no. Chq. from Mount Fuji Textiles Limited against CSaS-0522-1, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Mount Fuji Textiles Limited against CSaS-0522-1, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Mount Fuji Textiles Limited against CSaS-0522-1, invo
4	1001001187	Mount Fuji Textiles Limited	0	11,400	Receive Cheque no. Chq. from Mount Fuji Textiles Limited against CSaS-0522-1, invo
TOTAL :			11,400	11,400	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____