

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/06/2022

Voucher No : RV-0622-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-021,651	21,651	0	Receive Cheque no. Chq. from Jumani Group of Companies against CSaS-0522-45, invo
2	10010051	Advance Tax Deducted (CSS)	1,020	0	Receive Cheque no. Chq. from Jumani Group of Companies against CSaS-0522-45, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Jumani Group of Companies against CSaS-0522-45, invo
4	1001001196	Jumani Group of Companies	0	22,671	Receive Cheque no. Chq. from Jumani Group of Companies against CSaS-0522-45, invo
TOTAL :			22,671	22,671	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____