

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/09/2022

Voucher No : RV-0922-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	31,762	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0622-20,CSaS-0722-14,CSaS-0822-12,CSaS-0822-15,CSaS-0822-29,CSaS-0822-38, invo
2	10010051	Advance Tax Deducted (CSS)	1,638	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0622-20,CSaS-0722-14,CSaS-0822-12,CSaS-0822-15,CSaS-0822-29,CSaS-0822-38, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0622-20,CSaS-0722-14,CSaS-0822-12,CSaS-0822-15,CSaS-0822-29,CSaS-0822-38, invo
4	1001001108	Golden Harvest Foods Pvt. Ltd.	0	36,400	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0622-20,CSaS-0722-14,CSaS-0822-12,CSaS-0822-15,CSaS-0822-29,CSaS-0822-38, invo
TOTAL :			36,400	36,400	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____