

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/12/2022

Voucher No : RV-1222-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-62,858	62,858	0	Receive Cheque no. Chq. No. 00007841 from UM Enterprises against CSaS-1022-17,CSaS-1022-24,CSaS-1022-25, invo
2	10010051	Advance Tax Deducted (CSS)	2,962	0	Receive Cheque no. Chq. No. 00007841 from UM Enterprises against CSaS-1022-17,CSaS-1022-24,CSaS-1022-25, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 00007841 from UM Enterprises against CSaS-1022-17,CSaS-1022-24,CSaS-1022-25, invo
4	100100142	UM Enterprises	0	65,820	Receive Cheque no. Chq. No. 00007841 from UM Enterprises against CSaS-1022-17,CSaS-1022-24,CSaS-1022-25, invo
TOTAL :			65,820	65,820	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____