

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 19/01/2023

Voucher No : RV-0123-32

| S.#     | A/c code   | Particulars                                            | Debit | Credit | Narration                                                                        |
|---------|------------|--------------------------------------------------------|-------|--------|----------------------------------------------------------------------------------|
| 1       | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01,098 | 0     | 0      | Receive Cheque no. Chq. from Indigo Textile Pvt. Ltd. against CSaS-0922-17, invo |
| 2       | 10010051   | Advance Tax Deducted (CSS)                             | 52    | 0      | Receive Cheque no. Chq. from Indigo Textile Pvt. Ltd. against CSaS-0922-17, invo |
| 3       | 50010021   | Unregistered GST Expenses (Css)                        | 0     | 0      | Receive Cheque no. Chq. from Indigo Textile Pvt. Ltd. against CSaS-0922-17, invo |
| 4       | 1001001216 | Indigo Textile Pvt. Ltd.                               | 0     | 1,150  | Receive Cheque no. Chq. from Indigo Textile Pvt. Ltd. against CSaS-0922-17, invo |
| TOTAL : |            |                                                        | 1,150 | 1,150  |                                                                                  |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_