

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	1,098	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 : _____