

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/03/2023

Voucher No : RV-0323-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-06,409	6,409	0	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-1022-32, invo
2	10010051	Advance Tax Deducted (CSS)	1,715	0	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-1022-32, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-1022-32, invo
4	100100137	Union Fabrics (Pvt.) Limited.	0	38,124	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-1022-32, invo
TOTAL :			38,124	38,124	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____