

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/08/2023

Voucher No : RV-0823-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310- 01 7,934		0	Receive Cheque no. Chq. No. 3278462 from Indigo Textile Pvt. Ltd. against CSaS-0523-3,CSaS-0523-4, invo
2	10010051	Advance Tax Deducted (CSS)	996	0	Receive Cheque no. Chq. No. 3278462 from Indigo Textile Pvt. Ltd. against CSaS-0523-3,CSaS-0523-4, invo
3	50010021	Unregistered GST Expenses (Css)	1,107	0	Receive Cheque no. Chq. No. 3278462 from Indigo Textile Pvt. Ltd. against CSaS-0523-3,CSaS-0523-4, invo
4	1001001216	Indigo Textile Pvt. Ltd.	0	20,037	Receive Cheque no. Chq. No. 3278462 from Indigo Textile Pvt. Ltd. against CSaS-0523-3,CSaS-0523-4, invo
TOTAL :			20,037	20,037	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____