

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/08/2020

Voucher No : RV-0820-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,462		0	Receive Cheque no. Chq. No. 131723820 from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0720-26,CSaS-0720-27,CSaS-0720-28,CSaS-0720-7, invo
2	10010051	Advance Tax Deducted (CSS)	2,194	0	Receive Cheque no. Chq. No. 131723820 from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0720-26,CSaS-0720-27,CSaS-0720-28,CSaS-0720-7, invo
3	50010021	Unregistered GST Expenses (Css)	2,439	0	Receive Cheque no. Chq. No. 131723820 from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0720-26,CSaS-0720-27,CSaS-0720-28,CSaS-0720-7, invo
4	100100180	Al-Abbas Fabrics Pvt. Ltd.	0	49,095	Receive Cheque no. Chq. No. 131723820 from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0720-26,CSaS-0720-27,CSaS-0720-28,CSaS-0720-7, invo
TOTAL :			49,095	49,095	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____