

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/09/2020

Voucher No : RV-0920-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010051	Advance Tax Deducted (CSS)	828	0	Receive Cheque no. Chq. No. 04332296 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0720-13,CSaS-0720-14, invo
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00,396		0	Receive Cheque no. Chq. No. 04332296 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0720-13,CSaS-0720-14, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 04332296 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0720-13,CSaS-0720-14, invo
4	100100114	Automobile Corporation of Pakistan (PVT) Ltd	0	21,224	Receive Cheque no. Chq. No. 04332296 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0720-13,CSaS-0720-14, invo
TOTAL :			21,224	21,224	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____