

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/09/2020

Voucher No : RV-0920-13

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|---|---------------|---------------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-002,490 | 0 | 0 | Receive Cheque no. Chq. from Pie In The Sky against CSaS-0820-13, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 2,610 | 0 | Receive Cheque no. Chq. from Pie In The Sky against CSaS-0820-13, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 2,900 | 0 | Receive Cheque no. Chq. from Pie In The Sky against CSaS-0820-13, invo |
| 4 | 100100156 | Pie In The Sky | 0 | 58,000 | Receive Cheque no. Chq. from Pie In The Sky against CSaS-0820-13, invo |
| TOTAL : | | | 58,000 | 58,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____