

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/09/2020

Voucher No : RV-0920-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-016,351	6,351	0	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0220-17, invo
2	10010051	Advance Tax Deducted (CSS)	299	0	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0220-17, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0220-17, invo
4	100100137	Union Fabrics (Pvt.) Limited.	0	6,650	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0220-17, invo
TOTAL :			6,650	6,650	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____