

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/11/2023

Voucher No : RV-1123-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,290	18,290	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0923-22,CSaS-0923-29,CSaS-1023-52,CSaS-1023-7, invo
2	10010051	Advance Tax Deducted (CSS)	2,811	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0923-22,CSaS-0923-29,CSaS-1023-52,CSaS-1023-7, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0923-22,CSaS-0923-29,CSaS-1023-52,CSaS-1023-7, invo
4	1001001108	Golden Harvest Foods Pvt. Ltd.	0	51,101	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0923-22,CSaS-0923-29,CSaS-1023-52,CSaS-1023-7, invo
TOTAL :			51,101	51,101	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____