

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/01/2024

Voucher No : RV-0124-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-019,490	19,490	0	Receive Cheque no. Chq. No. 62233161 from Union Apparel (Pvt.) Ltd against CSaS-0923-10,CSaS-0923-11, invo
2	10010051	Advance Tax Deducted (CSS)	1,135	0	Receive Cheque no. Chq. No. 62233161 from Union Apparel (Pvt.) Ltd against CSaS-0923-10,CSaS-0923-11, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 62233161 from Union Apparel (Pvt.) Ltd against CSaS-0923-10,CSaS-0923-11, invo
4	1001001182	Union Apparel (Pvt.) Ltd	0	20,625	Receive Cheque no. Chq. No. 62233161 from Union Apparel (Pvt.) Ltd against CSaS-0923-10,CSaS-0923-11, invo
TOTAL :			20,625	20,625	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____