

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/10/2020

Voucher No : RV-1020-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310- 08 440	71,665	0	Receive Cheque no. Chq. No. 47776594 from Mehran Spice and Food Industries against CSaS-0820-12,CSaS-0920-3, invo
2	10010051	Advance Tax Deducted (CSS)	3,225	0	Receive Cheque no. Chq. No. 47776594 from Mehran Spice and Food Industries against CSaS-0820-12,CSaS-0920-3, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 47776594 from Mehran Spice and Food Industries against CSaS-0820-12,CSaS-0920-3, invo
4	100100143	Mehran Spice and Food Industries	0	71,665	Receive Cheque no. Chq. No. 47776594 from Mehran Spice and Food Industries against CSaS-0820-12,CSaS-0920-3, invo
TOTAL :			71,665	71,665	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____