



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 02/10/2020

Voucher No : RV-1020-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-012,128	0	0	Receive Cheque no. Chq. from CMC against CSaS-0620-3, invo
2	10010051	Advance Tax Deducted (CSS)	572	0	Receive Cheque no. Chq. from CMC against CSaS-0620-3, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from CMC against CSaS-0620-3, invo
4	100100126	CMC	0	12,700	Receive Cheque no. Chq. from CMC against CSaS-0620-3, invo
TOTAL :			12,700	12,700	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_