

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/10/2020

Voucher No : RV-1020-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003101007,762	107,762	0	Receive Cheque no. Chq. No. 49068336 from Afeef Packages Pvt Ltd against CSaS-0820-11,CSaS-0920-17, invo
2	10010051	Advance Tax Deducted (CSS)	5,078	0	Receive Cheque no. Chq. No. 49068336 from Afeef Packages Pvt Ltd against CSaS-0820-11,CSaS-0920-17, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 49068336 from Afeef Packages Pvt Ltd against CSaS-0820-11,CSaS-0920-17, invo
4	100100185	Afeef Packages Pvt Ltd	0	112,840	Receive Cheque no. Chq. No. 49068336 from Afeef Packages Pvt Ltd against CSaS-0820-11,CSaS-0920-17, invo
TOTAL :			112,840	112,840	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____