

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/04/2024

Voucher No : RV-0424-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310- 017 ,817		0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0224-19,CSaS-0224-5,CSaS-0324-10,CSaS-0324-24, invo
2	10010051	Advance Tax Deducted (CSS)	2,783	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0224-19,CSaS-0224-5,CSaS-0324-10,CSaS-0324-24, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0224-19,CSaS-0224-5,CSaS-0324-10,CSaS-0324-24, invo
4	1001001108	Golden Harvest Foods Pvt. Ltd.	0	50,600	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0224-19,CSaS-0224-5,CSaS-0324-10,CSaS-0324-24, invo
TOTAL :			50,600	50,600	

Prepared By :

Approved By :

In Progress

Paid To : _____