

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/11/2020

Voucher No : RV-1120-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,015	11,015	0	Receive Cheque no. Chq. No. 5145882 from Adamjee Enterprises against CSaS-0920-10,CSaS-0920-14,CSaS-0920-15, invo
2	10010051	Advance Tax Deducted (CSS)	519	0	Receive Cheque no. Chq. No. 5145882 from Adamjee Enterprises against CSaS-0920-10,CSaS-0920-14,CSaS-0920-15, invo
3	50010021	Unregistered GST Expenses (Csa)	0	0	Receive Cheque no. Chq. No. 5145882 from Adamjee Enterprises against CSaS-0920-10,CSaS-0920-14,CSaS-0920-15, invo
4	10010015	Adamjee Enterprises	0	11,534	Receive Cheque no. Chq. No. 5145882 from Adamjee Enterprises against CSaS-0920-10,CSaS-0920-14,CSaS-0920-15, invo
TOTAL :			11,534	11,534	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____