

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/09/2020

Voucher No : RV-0920-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0220-20, invo
2	100100122	The Citizen Foundation	0	62,750	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0220-20, invo
3	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310- 00 926	0	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0220-20, invo
4	10010051	Advance Tax Deducted (CSS)	2,824	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0220-20, invo
TOTAL :			62,750	62,750	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____