

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/11/2020

Voucher No : RV-1120-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-028,984		0	Receive Cheque no. Chq. No. 04332573 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0820-19,CSaS-0920-26,CSaS-0920-27, invo
2	10010051	Advance Tax Deducted (CSS)	1,366	0	Receive Cheque no. Chq. No. 04332573 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0820-19,CSaS-0920-26,CSaS-0920-27, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 04332573 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0820-19,CSaS-0920-26,CSaS-0920-27, invo
4	100100114	Automobile Corporation of Pakistan (PVT) Ltd	0	30,350	Receive Cheque no. Chq. No. 04332573 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0820-19,CSaS-0920-26,CSaS-0920-27, invo
TOTAL :			30,350	30,350	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____