

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/12/2024

Voucher No : RV-1224-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	19,660	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0924-41,CSaS-0924-5,CSaS-1024-16,CSaS-1024-18, invo
2	10010051	Advance Tax Deducted (CSS)	2,890	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0924-41,CSaS-0924-5,CSaS-1024-16,CSaS-1024-18, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0924-41,CSaS-0924-5,CSaS-1024-16,CSaS-1024-18, invo
4	1001001108	Golden Harvest Foods Pvt. Ltd.	0	52,550	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt. Ltd. against CSaS-0924-41,CSaS-0924-5,CSaS-1024-16,CSaS-1024-18, invo
TOTAL :			52,550	52,550	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____