

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 27/11/2020

Voucher No : RV-1120-28

| S.#            | A/c code  | Particulars   | Debit         | Credit        | Narration   |
|----------------|-----------|---|---------------|---------------|---|
| 1              | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-071,519 | 71,519        | 0             | Receive Cheque no. Chq. from Mehran Spice and Food Industries against CSaS-1020-5, invo |
| 2              | 10010051  | Advance Tax Deducted (CSS)                              | 3,547         | 0             | Receive Cheque no. Chq. from Mehran Spice and Food Industries against CSaS-1020-5, invo |
| 3              | 50010021  | Unregistered GST Expenses (Css)                         | 0             | 0             | Receive Cheque no. Chq. from Mehran Spice and Food Industries against CSaS-1020-5, invo |
| 4              | 100100143 | Mehran Spice and Food Industries                        | 0             | 78,066        | Receive Cheque no. Chq. from Mehran Spice and Food Industries against CSaS-1020-5, invo |
| <b>TOTAL :</b> |           |   | <b>78,066</b> | <b>78,066</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_