

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
TOTAL :			78,066	78,066	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____