

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 03/12/2020

Voucher No : RV-1220-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	94,736	0	Receive Cheque no. Chq. No. 00001359 from CMC against CSaS-1020-32,CSaS-1020-48,CSaS-1120-16, invo
2	10010051	Advance Tax Deducted (CSS)	4,464	0	Receive Cheque no. Chq. No. 00001359 from CMC against CSaS-1020-32,CSaS-1020-48,CSaS-1120-16, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 00001359 from CMC against CSaS-1020-32,CSaS-1020-48,CSaS-1120-16, invo
4	100100126	CMC	0	99,200	Receive Cheque no. Chq. No. 00001359 from CMC against CSaS-1020-32,CSaS-1020-48,CSaS-1120-16, invo
<b>TOTAL :</b>			<b>99,200</b>	<b>99,200</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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