

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/12/2020

Voucher No : RV-1220-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08,871	88,871	0	Receive Cheque no. Chq. No. 11878061 from Al-Abbas Fabrics Pvt. Ltd. against CSaS-1020-14,CSaS-1020-9, invo
2	10010051	Advance Tax Deducted (CSS)	1,933	0	Receive Cheque no. Chq. No. 11878061 from Al-Abbas Fabrics Pvt. Ltd. against CSaS-1020-14,CSaS-1020-9, invo
3	50010021	Unregistered GST Expenses (Css)	2,148	0	Receive Cheque no. Chq. No. 11878061 from Al-Abbas Fabrics Pvt. Ltd. against CSaS-1020-14,CSaS-1020-9, invo
4	100100180	Al-Abbas Fabrics Pvt. Ltd.	0	42,952	Receive Cheque no. Chq. No. 11878061 from Al-Abbas Fabrics Pvt. Ltd. against CSaS-1020-14,CSaS-1020-9, invo
TOTAL :			42,952	42,952	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____