

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 03/12/2020

Voucher No : RV-1220-14

| S.#            | A/c code  | Particulars  | Debit         | Credit        | Narration  |
|----------------|-----------|--|---------------|---------------|--|
| 1              | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 20,100        | 0             | Receive Cheque no. Chq. from The Citizen Foundation against CSaS-1120-17, invo |
| 2              | 10010051  | Advance Tax Deducted (CSS)                         | 900           | 0             | Receive Cheque no. Chq. from The Citizen Foundation against CSaS-1120-17, invo |
| 3              | 50010021  | Unregistered GST Expenses (Css)                    | 0             | 0             | Receive Cheque no. Chq. from The Citizen Foundation against CSaS-1120-17, invo |
| 4              | 100100122 | The Citizen Foundation                             | 0             | 20,000        | Receive Cheque no. Chq. from The Citizen Foundation against CSaS-1120-17, invo |
| <b>TOTAL :</b> |           |  | <b>20,000</b> | <b>20,000</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress

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