

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/12/2020

Voucher No : RV-1220-20

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|---|---------------|---------------|---|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,619 | 15,619 | 0 | Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. against CSaS-1020-38, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 783 | 0 | Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. against CSaS-1020-38, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. against CSaS-1020-38, invo |
| 4 | 10010011 | Project Implementation Managers Pvt. Ltd. | 0 | 17,402 | Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. against CSaS-1020-38, invo |
| TOTAL : | | | 17,402 | 17,402 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____