

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 19/12/2020

Voucher No : RV-1220-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	1,872	0	Receive Cheque no. Chq. from The Searle Company Limited against CSaS-0820-20, invo
2	10010051	Advance Tax Deducted (CSS)	93	0	Receive Cheque no. Chq. from The Searle Company Limited against CSaS-0820-20, invo
3	50010021	Unregistered GST Expenses (Css)	103	0	Receive Cheque no. Chq. from The Searle Company Limited against CSaS-0820-20, invo
4	100100171	The Searle Company Limited	0	2,068	Receive Cheque no. Chq. from The Searle Company Limited against CSaS-0820-20, invo
<b>TOTAL :</b>			<b>2,068</b>	<b>2,068</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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