

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/12/2020

Voucher No : RV-1220-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-06	35,549	0	Receive Cheque no. Chq. No. 68209991 from Martin Dow Limited against CSaS-0420-6,CSaS-0520-6, invo
2	10010051	Advance Tax Deducted (CSS)	1,817	0	Receive Cheque no. Chq. No. 68209991 from Martin Dow Limited against CSaS-0420-6,CSaS-0520-6, invo
3	50010021	Unregistered GST Expenses (Css)	2,020	0	Receive Cheque no. Chq. No. 68209991 from Martin Dow Limited against CSaS-0420-6,CSaS-0520-6, invo
4	100100153	Martin Dow Limited	0	40,386	Receive Cheque no. Chq. No. 68209991 from Martin Dow Limited against CSaS-0420-6,CSaS-0520-6, invo
TOTAL :			40,386	40,386	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____