

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 : _____