

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 09/02/2022

Voucher No : RV-0222-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	4,405	0	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. against CSaS-1220-1, invo
2	10010051	Advance Tax Deducted (CSS)	208	0	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. against CSaS-1220-1, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. against CSaS-1220-1, invo
4	10010011	Project Implementation Managers Pvt. Ltd.	0	4,613	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. against CSaS-1220-1, invo
TOTAL :			4,613	4,613	

Prepared By : Maha Waris Khan

Approved By : In Progress

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