

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/03/2022

Voucher No : RV-0322-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,794	5,794	0	Receive Cheque no. Chq. No. 33565533 from Hands Pakistan against CSaS-0122-2,CSaS-0122-43, invo
2	10010051	Advance Tax Deducted (CSS)	2,774	0	Receive Cheque no. Chq. No. 33565533 from Hands Pakistan against CSaS-0122-2,CSaS-0122-43, invo
3	50010021	Unregistered GST Expenses (Css)	3,082	0	Receive Cheque no. Chq. No. 33565533 from Hands Pakistan against CSaS-0122-2,CSaS-0122-43, invo
4	1001001157	Hands Pakistan	0	61,650	Receive Cheque no. Chq. No. 33565533 from Hands Pakistan against CSaS-0122-2,CSaS-0122-43, invo
TOTAL :			61,650	61,650	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____