

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/05/2022

Voucher No : RV-0522-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	1,800	0	Receive Cheque no. Chq. from Hinucon against CSaS-1221-12, invo
2	10010051	Advance Tax Deducted (CSS)	86	0	Receive Cheque no. Chq. from Hinucon against CSaS-1221-12, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hinucon against CSaS-1221-12, invo
4	1001001150	Hinucon	0	1,886	Receive Cheque no. Chq. from Hinucon against CSaS-1221-12, invo
TOTAL :			1,886	1,886	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____