

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 31/05/2022

Voucher No : RV-0522-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,354	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0422-47, invo
2	10010051	Advance Tax Deducted (CSS)	818	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0422-47, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0422-47, invo
4	100100188	Karwan-e-Hayat	0	18,172	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0422-47, invo
TOTAL :			18,172	18,172	

Prepared By : Maha Waris Khan

Approved By : In Progress

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