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### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

#### Transaction Date : <u>29/07/2022</u>

Voucher No : <u>RV-0722-31</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0217,693	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0522-13, invo
2	10010051	Advance Tax Deducted (CSS)	1,377	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0522-13, invo
3	50010021	Unregistered GST Expenses (Css)	1,530	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0522-13, invo
4	1001001157	Hands Pakistan	0	30,600	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0522-13, invo
		TOTAL :	30,600	30,600	

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :