

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/08/2022

Voucher No : RV-0822-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-021,219	21,219	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0722-2, invo
2	10010051	Advance Tax Deducted (CSS)	1,141	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0722-2, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0722-2, invo
4	100100188	Karwan-e-Hayat	0	25,360	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0722-2, invo
TOTAL :			25,360	25,360	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____