

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 15/09/2022

Voucher No : RV-0922-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,855	15,855	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0922-7, invo
2	10010051	Advance Tax Deducted (CSS)	747	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0922-7, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0922-7, invo
4	100100188	Karwan-e-Hayat	0	16,602	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0922-7, invo
TOTAL :			16,602	16,602	

Prepared By : Maha Waris Khan

Approved By : In Progress

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