

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/09/2022

Voucher No : RV-0922-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-0017,892	67,892	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0622-37, invo
2	10010051	Advance Tax Deducted (CSS)	3,376	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0622-37, invo
3	50010021	Unregistered GST Expenses (Css)	3,751	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0622-37, invo
4	1001001157	Hands Pakistan	0	75,019	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0622-37, invo
TOTAL :			75,019	75,019	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____