

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/09/2022

Voucher No : RV-0922-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-010,838	10,838	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0722-17, invo
2	10010051	Advance Tax Deducted (CSS)	539	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0722-17, invo
3	50010021	Unregistered GST Expenses (Css)	599	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0722-17, invo
4	1001001157	Hands Pakistan	0	11,976	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0722-17, invo
TOTAL :			11,976	11,976	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____