

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/10/2022

Voucher No : RV-1022-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,594	18,594	0	Receive Cheque no. Chq. from Hidayat Jumani Welfare Trust against CSaS-0822-21, invo
2	10010051	Advance Tax Deducted (CSS)	837	0	Receive Cheque no. Chq. from Hidayat Jumani Welfare Trust against CSaS-0822-21, invo
3	50010021	Unregistered GST Expenses (Css)	930	0	Receive Cheque no. Chq. from Hidayat Jumani Welfare Trust against CSaS-0822-21, invo
4	1001001120	Hidayat Jumani Welfare Trust	0	20,360	Receive Cheque no. Chq. from Hidayat Jumani Welfare Trust against CSaS-0822-21, invo
TOTAL :			20,360	20,360	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____