

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/10/2022

Voucher No : RV-1022-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310101	149,759	0	Receive Cheque no. Chq. from Nawan Laboratories Pvt. Ltd. against CSaS-0922-16, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Nawan Laboratories Pvt. Ltd. against CSaS-0922-16, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Nawan Laboratories Pvt. Ltd. against CSaS-0922-16, invo
4	100100173	Nawan Laboratories Pvt. Ltd.	0	149,759	Receive Cheque no. Chq. from Nawan Laboratories Pvt. Ltd. against CSaS-0922-16, invo
TOTAL :			149,759	149,759	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____