

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/10/2022

Voucher No : RV-1022-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-021,876	21,876	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-1022-16, invo
2	10010051	Advance Tax Deducted (CSS)	1,172	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-1022-16, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-1022-16, invo
4	100100188	Karwan-e-Hayat	0	26,048	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-1022-16, invo
TOTAL :			26,048	26,048	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____