

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/11/2022

Voucher No : RV-1122-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,508	17,508	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0922-5, invo
2	10010051	Advance Tax Deducted (CSS)	1,865	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0922-5, invo
3	50010021	Unregistered GST Expenses (Css)	2,072	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0922-5, invo
4	1001001157	Hands Pakistan	0	41,445	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0922-5, invo
TOTAL :			41,445	41,445	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____