

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/12/2022

Voucher No : RV-1222-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	19,597	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-1122-21, invo
2	10010051	Advance Tax Deducted (CSS)	923	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-1122-21, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-1122-21, invo
4	1001001157	Hands Pakistan	0	20,520	Receive Cheque no. Chq. from Hands Pakistan against CSaS-1122-21, invo
TOTAL :			20,520	20,520	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____