

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 31/12/2022

Voucher No : RV-1222-78

| S.#     | A/c code   | Particulars  | Debit | Credit | Narration  |
|---------|------------|--|-------|--------|--|
| 1       | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08,873 | 0     | 0      | Receive Cheque no. Chq. from Hands Pakistan against CSaS-1022-20, invo |
| 2       | 10010051   | Advance Tax Deducted (CSS)                             | 441   | 0      | Receive Cheque no. Chq. from Hands Pakistan against CSaS-1022-20, invo |
| 3       | 50010021   | Unregistered GST Expenses (Css)                        | 490   | 0      | Receive Cheque no. Chq. from Hands Pakistan against CSaS-1022-20, invo |
| 4       | 1001001157 | Hands Pakistan   | 0     | 9,804  | Receive Cheque no. Chq. from Hands Pakistan against CSaS-1022-20, invo |
| TOTAL : |            |  | 9,804 | 9,804  |  |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_