

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/01/2023

Voucher No : RV-0123-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003101126	133,841	0	Receive Cheque no. Chq. No. 36359085 from Hands Pakistan against CSaS-0922-27,CSaS-1122-1, invo
2	10010051	Advance Tax Deducted (CSS)	6,023	0	Receive Cheque no. Chq. No. 36359085 from Hands Pakistan against CSaS-0922-27,CSaS-1122-1, invo
3	50010021	Unregistered GST Expenses (Css)	6,692	0	Receive Cheque no. Chq. No. 36359085 from Hands Pakistan against CSaS-0922-27,CSaS-1122-1, invo
4	1001001157	Hands Pakistan	0	133,841	Receive Cheque no. Chq. No. 36359085 from Hands Pakistan against CSaS-0922-27,CSaS-1122-1, invo
TOTAL :			133,841	133,841	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____