

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 13/01/2023

Voucher No : RV-0123-24

| S.#     | A/c code  | Particulars                                             | Debit   | Credit  | Narration                                                                      |
|---------|-----------|---------------------------------------------------------|---------|---------|--------------------------------------------------------------------------------|
| 1       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-007,410 | 0       | 0       | Receive Cheque no. Chq. from The Citizen Foundation against CSaS-1222-44, invo |
| 2       | 10010051  | Advance Tax Deducted (CSS)                              | 4,590   | 0       | Receive Cheque no. Chq. from The Citizen Foundation against CSaS-1222-44, invo |
| 3       | 50010021  | Unregistered GST Expenses (Css)                         | 0       | 0       | Receive Cheque no. Chq. from The Citizen Foundation against CSaS-1222-44, invo |
| 4       | 100100122 | The Citizen Foundation                                  | 0       | 102,000 | Receive Cheque no. Chq. from The Citizen Foundation against CSaS-1222-44, invo |
| TOTAL : |           |                                                         | 102,000 | 102,000 |                                                                                |

Prepared By : Maha Waris Khan

Approved By : In Progress

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