

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/02/2023

Voucher No : RV-0223-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-001	21,800	0	Receive Cheque no. Chq. Online from Royal Group against CSaS-1022-22,CSaS-1022-40,CSaS-1022-52, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Online from Royal Group against CSaS-1022-22,CSaS-1022-40,CSaS-1022-52, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Royal Group against CSaS-1022-22,CSaS-1022-40,CSaS-1022-52, invo
4	1001001192	Royal Group	0	21,800	Receive Cheque no. Chq. Online from Royal Group against CSaS-1022-22,CSaS-1022-40,CSaS-1022-52, invo
TOTAL :			21,800	21,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____