

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company



Receipt Voucher

Transaction Date : 13/02/2023

Voucher No : RV-0223-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	20,634	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-1022-38, invo
2	10010051	Advance Tax Deducted (CSS)	1,026	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-1022-38, invo
3	50010021	Unregistered GST Expenses (Css)	1,140	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-1022-38, invo
4	1001001157	Hands Pakistan	0	22,800	Receive Cheque no. Chq. from Hands Pakistan against CSaS-1022-38, invo
TOTAL :			22,800	22,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :