

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/02/2023

Voucher No : RV-0223-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-001,788	0		Receive Cheque no. Chq. No. 36246932 from Hands Pakistan against CSaS-0822-41,CSaS-0822-43, invo
2	10010051	Advance Tax Deducted (CSS)	3,222	0	Receive Cheque no. Chq. No. 36246932 from Hands Pakistan against CSaS-0822-41,CSaS-0822-43, invo
3	50010021	Unregistered GST Expenses (Css)	3,579	0	Receive Cheque no. Chq. No. 36246932 from Hands Pakistan against CSaS-0822-41,CSaS-0822-43, invo
4	1001001157	Hands Pakistan	0	71,589	Receive Cheque no. Chq. No. 36246932 from Hands Pakistan against CSaS-0822-41,CSaS-0822-43, invo
TOTAL :			71,589	71,589	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____