

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/02/2023

Voucher No : RV-0223-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,439		0	Receive Chq. no. 36311425 against invoice no. Csas-0522-11
2	50010021	Unregistered GST Expenses (Css)	743	0	Receive Chq. no. 36311425 against invoice no. Csas-0522-11
3	10010051	Advance Tax Deducted (CSS)	668	0	Receive Chq. no. 36311425 against invoice no. Csas-0522-11
4	1001001157	Hands Pakistan	0	14,850	Receive Chq. no. 36311425 against invoice no. Csas-0522-11
TOTAL :			14,850	14,850	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____