

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/02/2023

Voucher No : RV-0223-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,484	0	0	Receive Chq. no. 35251716 against invoice no. Csas-0123-18
2	50010021	Unregistered GST Expenses (Css)	745	0	Receive Chq. no. 35251716 against invoice no. Csas-0123-18
3	10010051	Advance Tax Deducted (CSS)	671	0	Receive Chq. no. 35251716 against invoice no. Csas-0123-18
4	1001001157	Hands Pakistan	0	14,900	Receive Chq. no. 35251716 against invoice no. Csas-0123-18
TOTAL :			14,900	14,900	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____