

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 16/02/2023

Voucher No : RV-0223-26

| S.#     | A/c code   | Particulars                                             | Debit  | Credit | Narration                                                              |
|---------|------------|---------------------------------------------------------|--------|--------|------------------------------------------------------------------------|
| 1       | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-013,484 | 0      | 0      | Receive Cheque no. Chq. from Hands Pakistan against CSaS-0123-19, invo |
| 2       | 10010051   | Advance Tax Deducted (CSS)                              | 671    | 0      | Receive Cheque no. Chq. from Hands Pakistan against CSaS-0123-19, invo |
| 3       | 50010021   | Unregistered GST Expenses (Css)                         | 745    | 0      | Receive Cheque no. Chq. from Hands Pakistan against CSaS-0123-19, invo |
| 4       | 1001001157 | Hands Pakistan                                          | 0      | 14,900 | Receive Cheque no. Chq. from Hands Pakistan against CSaS-0123-19, invo |
| TOTAL : |            |                                                         | 14,900 | 14,900 |                                                                        |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_