

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 16/02/2023

Voucher No : RV-0223-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02	25,155	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-1222-43, invo
2	10010051	Advance Tax Deducted (CSS)	1,151	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-1222-43, invo
3	50010021	Unregistered GST Expenses (Css)	1,279	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-1222-43, invo
4	1001001157	Hands Pakistan	0	25,586	Receive Cheque no. Chq. from Hands Pakistan against CSaS-1222-43, invo
TOTAL :			25,586	25,586	

Prepared By : Maha Waris Khan

Approved By : In Progress

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