

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 10/02/2023

Voucher No : RV-0223-56

| S.#     | A/c code   | Particulars                                            | Debit  | Credit | Narration                                                                                   |
|---------|------------|--------------------------------------------------------|--------|--------|---------------------------------------------------------------------------------------------|
| 1       | 10010051   | Advance Tax Deducted (CSS)                             | 0      | 0      | Receive Cheque no. Chq. from Xpert AccounTech Services Pvt. Ltd. against CSaS-0123-23, invo |
| 2       | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-60,073 | 50,073 | 0      | Receive Cheque no. Chq. from Xpert AccounTech Services Pvt. Ltd. against CSaS-0123-23, invo |
| 3       | 1001001238 | Xpert AccounTech Services Pvt. Ltd.                    | 0      | 50,073 | Receive Cheque no. Chq. from Xpert AccounTech Services Pvt. Ltd. against CSaS-0123-23, invo |
| 4       | 50010021   | Unregistered GST Expenses (Css)                        | 0      | 0      | Receive Cheque no. Chq. from Xpert AccounTech Services Pvt. Ltd. against CSaS-0123-23, invo |
| TOTAL : |            |                                                        | 50,073 | 50,073 |                                                                                             |

Prepared By : Maha Waris Khan

Approved By : In Progress

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