

## 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 : \_\_\_\_\_