

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/03/2023

Voucher No : RV-0323-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	310,830	0	Receive Cheque no. Chq. from Jumani Group of Companies against CSaS-1022-37, invo
2	10010051	Advance Tax Deducted (CSS)	2,348	0	Receive Cheque no. Chq. from Jumani Group of Companies against CSaS-1022-37, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Jumani Group of Companies against CSaS-1022-37, invo
4	1001001196	Jumani Group of Companies	0	52,178	Receive Cheque no. Chq. from Jumani Group of Companies against CSaS-1022-37, invo
TOTAL :			52,178	52,178	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____