

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/03/2023

Voucher No : RV-0323-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310103	103,250	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0123-17, invo
2	10010051	Advance Tax Deducted (CSS)	6,750	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0123-17, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0123-17, invo
4	1001001157	Hands Pakistan	0	150,000	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0123-17, invo
TOTAL :			150,000	150,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____