

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/05/2023

Voucher No : RV-0523-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	9,000	0	Receive Cheque no. Chq. from TRG Pvt. Ltd against CSaS-0523-40, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from TRG Pvt. Ltd against CSaS-0523-40, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from TRG Pvt. Ltd against CSaS-0523-40, invo
4	1001001255	TRG Pvt. Ltd	0	9,000	Receive Cheque no. Chq. from TRG Pvt. Ltd against CSaS-0523-40, invo
TOTAL :			9,000	9,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____