

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/06/2023

Voucher No : RV-0623-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-023,073	23,073	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0123-50, invo
2	10010051	Advance Tax Deducted (CSS)	1,147	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0123-50, invo
3	50010021	Unregistered GST Expenses (Css)	1,275	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0123-50, invo
4	1001001157	Hands Pakistan	0	25,495	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0123-50, invo
TOTAL :			25,495	25,495	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____