

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/06/2023

Voucher No : RV-0623-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310107B,277	173,277	0	Receive Cheque no. Chq. from Velosi Integrity & Safety Pakistan Pvt. Ltd. against CSaS-0523-16, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Velosi Integrity & Safety Pakistan Pvt. Ltd. against CSaS-0523-16, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Velosi Integrity & Safety Pakistan Pvt. Ltd. against CSaS-0523-16, invo
4	1001001254	Velosi Integrity & Safety Pakistan Pvt. Ltd.	0	173,277	Receive Cheque no. Chq. from Velosi Integrity & Safety Pakistan Pvt. Ltd. against CSaS-0523-16, invo
TOTAL :			173,277	173,277	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____