

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 20/06/2023

Voucher No : RV-0623-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,062	31,062	0	Receive Cheque no. Chq. No. 123149296 from Adamjee Enterprises against CSaS-0423-17,CSaS-0523-23, invo
2	10010051	Advance Tax Deducted (CSS)	1,464	0	Receive Cheque no. Chq. No. 123149296 from Adamjee Enterprises against CSaS-0423-17,CSaS-0523-23, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 123149296 from Adamjee Enterprises against CSaS-0423-17,CSaS-0523-23, invo
4	10010015	Adamjee Enterprises	0	32,526	Receive Cheque no. Chq. No. 123149296 from Adamjee Enterprises against CSaS-0423-17,CSaS-0523-23, invo
TOTAL :			32,526	32,526	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_