

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 11/07/2023

Voucher No : RV-0723-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	38,440	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0623-49, invo
2	10010051	Advance Tax Deducted (CSS)	2,116	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0623-49, invo
3	50010021	Unregistered GST Expenses (Css)	1,924	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0623-49, invo
4	1001001157	Hands Pakistan	0	38,480	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0623-49, invo
TOTAL :			38,480	38,480	

Prepared By : Maha Waris Khan

Approved By : In Progress

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