

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 21/07/2023

Voucher No : RV-0723-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-0017,062	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0723-12, invo
2	10010051	Advance Tax Deducted (CSS)	1,746	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0723-12, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0723-12, invo
4	100100188	Karwan-e-Hayat	0	38,808	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0723-12, invo
TOTAL :			38,808	38,808	

Prepared By : Maha Waris Khan

Approved By : In Progress

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