

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 27/07/2023

Voucher No : RV-0723-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-005,516	5,516	0	Receive Cheque no. Chq. No. 76168293 from Adamjee Enterprises against CSaS-0623-36,CSaS-0623-53,CSaS-0623-9, invo
2	10010051	Advance Tax Deducted (CSS)	5,559	0	Receive Cheque no. Chq. No. 76168293 from Adamjee Enterprises against CSaS-0623-36,CSaS-0623-53,CSaS-0623-9, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 76168293 from Adamjee Enterprises against CSaS-0623-36,CSaS-0623-53,CSaS-0623-9, invo
4	10010015	Adamjee Enterprises	0	101,075	Receive Cheque no. Chq. No. 76168293 from Adamjee Enterprises against CSaS-0623-36,CSaS-0623-53,CSaS-0623-9, invo
TOTAL :			101,075	101,075	

Prepared By : Maha Waris Khan

Approved By : In Progress

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