

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/08/2023

Voucher No : RV-0823-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08	35,415	0	Receive Cheque no. Chq. from THB Global against CSaS-0723-6, invo
2	10010051	Advance Tax Deducted (CSS)	1,597	0	Receive Cheque no. Chq. from THB Global against CSaS-0723-6, invo
3	50010021	Unregistered GST Expenses (Css)	477	0	Receive Cheque no. Chq. from THB Global against CSaS-0723-6, invo
4	1001001265	THB Global	0	35,489	Receive Cheque no. Chq. from THB Global against CSaS-0723-6, invo
TOTAL :			35,489	35,489	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____