

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 18/09/2023

Voucher No : RV-0923-25

| S.#     | A/c code  | Particulars   | Debit  | Credit | Narration   |
|---------|-----------|---|--------|--------|---|
| 1       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-001 | 51,591 | 0      | Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0923-2, invo |
| 2       | 10010051  | Advance Tax Deducted (CSS)                          | 2,987  | 0      | Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0923-2, invo |
| 3       | 50010021  | Unregistered GST Expenses (Css)                     | 0      | 0      | Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0923-2, invo |
| 4       | 100100188 | Karwan-e-Hayat                                      | 0      | 54,578 | Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0923-2, invo |
| TOTAL : |           |   | 54,578 | 54,578 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress

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