

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/09/2023

Voucher No : RV-0923-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-002,032	0	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-36, invo
2	10010051	Advance Tax Deducted (CSS)	5,656	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-36, invo
3	50010021	Unregistered GST Expenses (Css)	5,142	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-36, invo
4	1001001157	Hands Pakistan	0	102,830	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-36, invo
TOTAL :			102,830	102,830	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____