

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 25/09/2023

Voucher No : RV-0923-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,493	15,493	0	Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0723-51, invo
2	10010051	Advance Tax Deducted (CSS)	777	0	Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0723-51, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0723-51, invo
4	100100114	Automobile Corporation of Pakistan (PVT) Ltd	0	17,270	Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0723-51, invo
<b>TOTAL :</b>			<b>17,270</b>	<b>17,270</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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