

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/10/2023

Voucher No : RV-1023-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001157	Hands Pakistan	0	12,488	Received Chq. no. 39355296 from Hands Balance Paymenta against invoice no. CSAS-0123-43 and CSAS-0123-46
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-012,488	12,488	0	Received Chq. no. 39355296 from Hands Balance Paymenta against invoice no. CSAS-0123-43 and CSAS-0123-46
TOTAL :			12,488	12,488	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____