

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/09/2023

Voucher No : RV-0923-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-012,586	12,586	0	Receive Cheque no. Chq. from Magnacrete Pvt. Ltd. against CSaS-0923-24, invo
2	10010051	Advance Tax Deducted (CSS)	773	0	Receive Cheque no. Chq. from Magnacrete Pvt. Ltd. against CSaS-0923-24, invo
3	50010021	Unregistered GST Expenses (Css)	703	0	Receive Cheque no. Chq. from Magnacrete Pvt. Ltd. against CSaS-0923-24, invo
4	1001001275	Magnacrete Pvt. Ltd.	0	14,062	Receive Cheque no. Chq. from Magnacrete Pvt. Ltd. against CSaS-0923-24, invo
TOTAL :			14,062	14,062	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____