

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/11/2023

Voucher No : RV-1123-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	10,030	0	Receive Cheque no. Chq. Online CSS from UHF Solution against CSaS-0923-36,CSaS-1023-5, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Online CSS from UHF Solution against CSaS-0923-36,CSaS-1023-5, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online CSS from UHF Solution against CSaS-0923-36,CSaS-1023-5, invo
4	1001001274	UHF Solutions	0	10,030	Receive Cheque no. Chq. Online CSS from UHF Solution against CSaS-0923-36,CSaS-1023-5, invo
TOTAL :			10,030	10,030	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____