

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/11/2023

Voucher No : RV-1123-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-019,261	19,261	0	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-1123-1, invo
2	10010051	Advance Tax Deducted (CSS)	1,121	0	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-1123-1, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-1123-1, invo
4	1001001284	Awan Trading Pvt Limited	0	20,382	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-1123-1, invo
TOTAL :			20,382	20,382	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____