

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 15/11/2023

Voucher No : RV-1123-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,458	0	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0123-36, invo
2	10010051	Advance Tax Deducted (CSS)	918	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0123-36, invo
3	50010021	Unregistered GST Expenses (Css)	1,020	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0123-36, invo
4	1001001157	Hands Pakistan	0	20,396	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0123-36, invo
<b>TOTAL :</b>			<b>20,396</b>	<b>20,396</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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