

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 17/11/2023

Voucher No : RV-1123-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-0017,437	0	0	Receive Cheque no. Chq. from Magnacrete Pvt. Ltd. against CSaS-1023-26, invo
2	10010051	Advance Tax Deducted (CSS)	2,301	0	Receive Cheque no. Chq. from Magnacrete Pvt. Ltd. against CSaS-1023-26, invo
3	50010021	Unregistered GST Expenses (Css)	2,092	0	Receive Cheque no. Chq. from Magnacrete Pvt. Ltd. against CSaS-1023-26, invo
4	1001001275	Magnacrete Pvt. Ltd.	0	41,830	Receive Cheque no. Chq. from Magnacrete Pvt. Ltd. against CSaS-1023-26, invo
TOTAL :			41,830	41,830	

Prepared By : Maha Waris Khan

Approved By : In Progress

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