

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 28/11/2023

Voucher No : RV-1123-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,742	31,742	0	Receive Cheque no. Chq. Online from Hands Pakistan against CSaS-0823-50,CSaS-0923-32,CSaS-0923-41, invo
2	10010051	Advance Tax Deducted (CSS)	1,940	0	Receive Cheque no. Chq. Online from Hands Pakistan against CSaS-0823-50,CSaS-0923-32,CSaS-0923-41, invo
3	50010021	Unregistered GST Expenses (Css)	1,764	0	Receive Cheque no. Chq. Online from Hands Pakistan against CSaS-0823-50,CSaS-0923-32,CSaS-0923-41, invo
4	1001001157	Hands Pakistan	0	35,446	Receive Cheque no. Chq. Online from Hands Pakistan against CSaS-0823-50,CSaS-0923-32,CSaS-0923-41, invo
TOTAL :			35,446	35,446	

Prepared By : Maha Waris Khan

Approved By : In Progress

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