

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 07/12/2023

Voucher No : RV-1223-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02	310,775	0	Receive Cheque no. Chq. Online from THB Global against CSaS-1023-53,CSaS-1123-15, invo
2	10010051	Advance Tax Deducted (CSS)	1,675	0	Receive Cheque no. Chq. Online from THB Global against CSaS-1023-53,CSaS-1123-15, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from THB Global against CSaS-1023-53,CSaS-1123-15, invo
4	1001001265	THB Global	0	30,450	Receive Cheque no. Chq. Online from THB Global against CSaS-1023-53,CSaS-1123-15, invo
TOTAL :			30,450	30,450	

Prepared By : Maha Waris Khan

Approved By : In Progress

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