

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/10/2023

Voucher No : RV-1023-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08,110	0	0	Receive Cheque no. Chq. from MAP Enterprises Pvt. Ltd. against CSaS-1023-34, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from MAP Enterprises Pvt. Ltd. against CSaS-1023-34, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from MAP Enterprises Pvt. Ltd. against CSaS-1023-34, invo
4	1001001278	MAP Enterprises Pvt. Ltd.	0	8,110	Receive Cheque no. Chq. from MAP Enterprises Pvt. Ltd. against CSaS-1023-34, invo
TOTAL :			8,110	8,110	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____