

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 16/12/2023

Voucher No : RV-1223-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,624	17,624	0	Receive Cheque no. Chq. NO. 10994674 from Awan Trading Pvt Limited against CSaS-1123-49,CSaS-1223-4, invo
2	10010051	Advance Tax Deducted (CSS)	1,026	0	Receive Cheque no. Chq. NO. 10994674 from Awan Trading Pvt Limited against CSaS-1123-49,CSaS-1223-4, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. NO. 10994674 from Awan Trading Pvt Limited against CSaS-1123-49,CSaS-1223-4, invo
4	1001001284	Awan Trading Pvt Limited	0	18,650	Receive Cheque no. Chq. NO. 10994674 from Awan Trading Pvt Limited against CSaS-1123-49,CSaS-1223-4, invo
TOTAL :			18,650	18,650	

Prepared By : Maha Waris Khan

Approved By : In Progress

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