

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/02/2024

Voucher No : RV-0224-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,001	17,001	0	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0224-10, invo
2	10010051	Advance Tax Deducted (CSS)	989	0	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0224-10, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0224-10, invo
4	1001001284	Awan Trading Pvt Limited	0	17,990	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0224-10, invo
TOTAL :			17,990	17,990	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____