

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/02/2024

Voucher No : RV-0224-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01,397	0	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0224-23, invo
2	10010051	Advance Tax Deducted (CSS)	578	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0224-23, invo
3	50010021	Unregistered GST Expenses (Css)	525	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0224-23, invo
4	1001001157	Hands Pakistan	0	10,500	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0224-23, invo
TOTAL :			10,500	10,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____