

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/02/2024

Voucher No : RV-0224-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01B,752	13,752	0	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. (FM) against CSaS-1123-5, invo
2	10010051	Advance Tax Deducted (CSS)	792	0	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. (FM) against CSaS-1123-5, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. (FM) against CSaS-1123-5, invo
4	1001001260	Project Implementation Managers Pvt. Ltd. (FM)	0	14,544	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. (FM) against CSaS-1123-5, invo
TOTAL :			14,544	14,544	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____