

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 06/02/2024

Voucher No : RV-0224-57

| S.#     | A/c code   | Particulars                                            | Debit | Credit | Narration                                                            |
|---------|------------|--------------------------------------------------------|-------|--------|----------------------------------------------------------------------|
| 1       | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08,220 | 0     | 0      | Receive Cheque no. Chq. from Cash Customer against CSaS-0224-9, invo |
| 2       | 10010051   | Advance Tax Deducted (CSS)                             | 0     | 0      | Receive Cheque no. Chq. from Cash Customer against CSaS-0224-9, invo |
| 3       | 50010021   | Unregistered GST Expenses (Css)                        | 0     | 0      | Receive Cheque no. Chq. from Cash Customer against CSaS-0224-9, invo |
| 4       | 1001001131 | Cash Customer                                          | 0     | 8,220  | Receive Cheque no. Chq. from Cash Customer against CSaS-0224-9, invo |
| TOTAL : |            |                                                        | 8,220 | 8,220  |                                                                      |

Prepared By : Maha Waris Khan

Approved By : In Progress

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