

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/03/2024

Voucher No : RV-0324-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310162,776	162,776	0	Receive Cheque no. Chq. from UHF Solution against CSaS-1223-41, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from UHF Solution against CSaS-1223-41, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from UHF Solution against CSaS-1223-41, invo
4		UHF Solutions	0	162,776	Receive Cheque no. Chq. from UHF Solution against CSaS-1223-41, invo
TOTAL :			162,776	162,776	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____