

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/03/2024

Voucher No : RV-0324-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310301,300	340,000	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0224-43, invo
2	10010051	Advance Tax Deducted (CSS)	18,700	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0224-43, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0224-43, invo
4	100100122	The Citizen Foundation	0	340,000	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0224-43, invo
TOTAL :			340,000	340,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____