

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/04/2024

Voucher No : RV-0424-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	10,225	0	Receive Cheque no. Chq. from Super Touch Pvt Ltd against CSaS-0224-48, invo
2	10010051	Advance Tax Deducted (CSS)	5,775	0	Receive Cheque no. Chq. from Super Touch Pvt Ltd against CSaS-0224-48, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Super Touch Pvt Ltd against CSaS-0224-48, invo
4	1001001301	Super Touch Pvt Ltd	0	105,000	Receive Cheque no. Chq. from Super Touch Pvt Ltd against CSaS-0224-48, invo
TOTAL :			105,000	105,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____