

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/04/2024

Voucher No : RV-0424-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310- 61 ,116	61,116	0	Receive Cheque no. Chq. from Innovita Nutrition (Private) Limited against CSaS-0124-32, invo
2	10010051	Advance Tax Deducted (CSS)	3,756	0	Receive Cheque no. Chq. from Innovita Nutrition (Private) Limited against CSaS-0124-32, invo
3	50010021	Unregistered GST Expenses (Css)	3,414	0	Receive Cheque no. Chq. from Innovita Nutrition (Private) Limited against CSaS-0124-32, invo
4	1001001296	Innovita Nutrition (Private) Limited	0	68,286	Receive Cheque no. Chq. from Innovita Nutrition (Private) Limited against CSaS-0124-32, invo
TOTAL :			68,286	68,286	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____