

## 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. 0027-0081-000310-001,116 | 0      | 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 : \_\_\_\_\_