

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/04/2024

Voucher No : RV-0424-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003101005,442	118,918	0	Receive Cheque no. Chq. No. 57818059 from Karwan-e-Hayat against CSaS-0324-40,CSaS-0324-45, invo
2	10010051	Advance Tax Deducted (CSS)	6,535	0	Receive Cheque no. Chq. No. 57818059 from Karwan-e-Hayat against CSaS-0324-40,CSaS-0324-45, invo
3	50010021	Unregistered GST Expenses (Css)	5,941	0	Receive Cheque no. Chq. No. 57818059 from Karwan-e-Hayat against CSaS-0324-40,CSaS-0324-45, invo
4	100100188	Karwan-e-Hayat	0	118,918	Receive Cheque no. Chq. No. 57818059 from Karwan-e-Hayat against CSaS-0324-40,CSaS-0324-45, invo
TOTAL :			118,918	118,918	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____