

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/05/2024

Voucher No : RV-0524-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-005,900	5,900	0	Receive Cheque no. Chq. No. 07263789 from UM Enterprises against CSaS-0224-11,CSaS-0224-12, invo
2	10010051	Advance Tax Deducted (CSS)	5,640	0	Receive Cheque no. Chq. No. 07263789 from UM Enterprises against CSaS-0224-11,CSaS-0224-12, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 07263789 from UM Enterprises against CSaS-0224-11,CSaS-0224-12, invo
4	100100142	UM Enterprises	0	102,540	Receive Cheque no. Chq. No. 07263789 from UM Enterprises against CSaS-0224-11,CSaS-0224-12, invo
TOTAL :			102,540	102,540	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____