

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/06/2024

Voucher No : RV-0624-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-019,958	19,958	0	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0524-53, invo
2	10010051	Advance Tax Deducted (CSS)	1,162	0	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0524-53, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0524-53, invo
4	1001001284	Awan Trading Pvt Limited	0	21,120	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0524-53, invo
TOTAL :			21,120	21,120	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____