

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/06/2024

Voucher No : RV-0624-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003101011,647	121,647	0	Receive Cheque no. Chq. No. 59273695 from Karwan-e-Hayat against CSaS-0524-32,CSaS-0524-49,CSaS-0624-3, invo
2	10010051	Advance Tax Deducted (CSS)	7,042	0	Receive Cheque no. Chq. No. 59273695 from Karwan-e-Hayat against CSaS-0524-32,CSaS-0524-49,CSaS-0624-3, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 59273695 from Karwan-e-Hayat against CSaS-0524-32,CSaS-0524-49,CSaS-0624-3, invo
4	100100188	Karwan-e-Hayat	0	128,689	Receive Cheque no. Chq. No. 59273695 from Karwan-e-Hayat against CSaS-0524-32,CSaS-0524-49,CSaS-0624-3, invo
TOTAL :			128,689	128,689	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____