

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/07/2024

Voucher No : RV-0724-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	46,899	0	Receive Cheque no. Chq. from UM Enterprises against CSaS-0524-44, invo
2	10010051	Advance Tax Deducted (CSS)	2,555	0	Receive Cheque no. Chq. from UM Enterprises against CSaS-0524-44, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from UM Enterprises against CSaS-0524-44, invo
4	100100142	UM Enterprises	0	46,454	Receive Cheque no. Chq. from UM Enterprises against CSaS-0524-44, invo
TOTAL :			46,454	46,454	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____