

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/08/2024

Voucher No : RV-0824-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,110	15,110	0	Receive Cheque no. Chq. No. 01546452 from Dewan Mushtaq Trade Limited against CSaS-0724-30,CSaS-0724-31, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. No. 01546452 from Dewan Mushtaq Trade Limited against CSaS-0724-30,CSaS-0724-31, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 01546452 from Dewan Mushtaq Trade Limited against CSaS-0724-30,CSaS-0724-31, invo
4	1001001322	Dewan Mushtaq Trade Limited	0	15,110	Receive Cheque no. Chq. No. 01546452 from Dewan Mushtaq Trade Limited against CSaS-0724-30,CSaS-0724-31, invo
TOTAL :			15,110	15,110	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____