

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 23/08/2024

Voucher No : RV-0824-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310107B,272	103,272	0	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0624-8, invo
2	10010051	Advance Tax Deducted (CSS)	10,648	0	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0624-8, invo
3	50010021	Unregistered GST Expenses (Css)	9,680	0	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0624-8, invo
4	1001001304	Sana Safinaz SSFR Pvt. Ltd.	0	193,600	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0624-8, invo
TOTAL :			193,600	193,600	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_