

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company



# Receipt Voucher

Transaction Date : 26/08/2024

Voucher No : RV-0824-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05	310,700	0	Receive Cheque no. Chq. from ICE Animation Private Limited against CSaS-0624-40, invo
2	10010051	Advance Tax Deducted (CSS)	3,300	0	Receive Cheque no. Chq. from ICE Animation Private Limited against CSaS-0624-40, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from ICE Animation Private Limited against CSaS-0624-40, invo
4	1001001315	ICE Animation Private Limited	0	60,000	Receive Cheque no. Chq. from ICE Animation Private Limited against CSaS-0624-40, invo
TOTAL :			60,000	60,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :