

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 24/08/2024

Voucher No : RV-0824-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310102,425	102,425	0	Receive Cheque no. Chq. from Greenstar Social Marketing against CSaS-0724-44, invo
2	10010051	Advance Tax Deducted (CSS)	11,825	0	Receive Cheque no. Chq. from Greenstar Social Marketing against CSaS-0724-44, invo
3	50010021	Unregistered GST Expenses (Css)	10,750	0	Receive Cheque no. Chq. from Greenstar Social Marketing against CSaS-0724-44, invo
4	1001001203	Greenstar Social Marketing	0	215,000	Receive Cheque no. Chq. from Greenstar Social Marketing against CSaS-0724-44, invo
TOTAL :			215,000	215,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

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