

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 12/09/2024

Voucher No : RV-0924-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,263	15,263	0	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0924-7, invo
2	10010051	Advance Tax Deducted (CSS)	947	0	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0924-7, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0924-7, invo
4	1001001284	Awan Trading Pvt Limited	0	17,210	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0924-7, invo
TOTAL :			17,210	17,210	

Prepared By : Maha Waris Khan

Approved By : In Progress

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