

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company



Receipt Voucher

Transaction Date : 13/09/2024

Voucher No : RV-0924-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05	85,244	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0924-3, invo
2	10010051	Advance Tax Deducted (CSS)	4,961	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0924-3, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0924-3, invo
4	100100188	Karwan-e-Hayat	0	90,205	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0924-3, invo
TOTAL :			90,205	90,205	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :