

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/10/2024

Voucher No : RV-1024-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,596	18,596	0	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0824-12, invo
2	10010051	Advance Tax Deducted (CSS)	1,082	0	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0824-12, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0824-12, invo
4	1001001284	Awan Trading Pvt Limited	0	19,678	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0824-12, invo
TOTAL :			19,678	19,678	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____