

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/10/2024

Voucher No : RV-1024-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310128,756	128,756	0	Receive Cheque no. Chq. from ICE Animation Private Limited against CSaS-0724-49, invo
2	10010051	Advance Tax Deducted (CSS)	7,494	0	Receive Cheque no. Chq. from ICE Animation Private Limited against CSaS-0724-49, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from ICE Animation Private Limited against CSaS-0724-49, invo
4	1001001315	ICE Animation Private Limited	0	136,250	Receive Cheque no. Chq. from ICE Animation Private Limited against CSaS-0724-49, invo
TOTAL :			136,250	136,250	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____