

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/11/2024

Voucher No : RV-1124-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,126	25,126	0	Receive Cheque no. Chq. No. 11063087 from Awan Trading Pvt Limited against CSaS-0924-46,CSaS-1024-48, invo
2	10010051	Advance Tax Deducted (CSS)	1,521	0	Receive Cheque no. Chq. No. 11063087 from Awan Trading Pvt Limited against CSaS-0924-46,CSaS-1024-48, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 11063087 from Awan Trading Pvt Limited against CSaS-0924-46,CSaS-1024-48, invo
4	1001001284	Awan Trading Pvt Limited	0	27,647	Receive Cheque no. Chq. No. 11063087 from Awan Trading Pvt Limited against CSaS-0924-46,CSaS-1024-48, invo
TOTAL :			27,647	27,647	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____