

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/01/2025

Voucher No : RV-0125-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,357	18,357	0	Receive Cheque no. Chq. Online from Hands Pakistan against CSaS-0524-41,CSaS-0823-11, invo
2	10010051	Advance Tax Deducted (CSS)	1,129	0	Receive Cheque no. Chq. Online from Hands Pakistan against CSaS-0524-41,CSaS-0823-11, invo
3	50010021	Unregistered GST Expenses (Css)	1,026	0	Receive Cheque no. Chq. Online from Hands Pakistan against CSaS-0524-41,CSaS-0823-11, invo
4	1001001157	Hands Pakistan	0	20,512	Receive Cheque no. Chq. Online from Hands Pakistan against CSaS-0524-41,CSaS-0823-11, invo
TOTAL :			20,512	20,512	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____