

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 04/04/2025

Voucher No : RV-0425-3

| S.#     | A/c code   | Particulars                                              | Debit  | Credit | Narration                                                              |
|---------|------------|----------------------------------------------------------|--------|--------|------------------------------------------------------------------------|
| 1       | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-0017,423 | 0      | 0      | Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-21, invo |
| 2       | 10010051   | Advance Tax Deducted (CSS)                               | 2,300  | 0      | Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-21, invo |
| 3       | 50010021   | Unregistered GST Expenses (Css)                          | 2,091  | 0      | Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-21, invo |
| 4       | 1001001157 | Hands Pakistan                                           | 0      | 41,814 | Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-21, invo |
| TOTAL : |            |                                                          | 41,814 | 41,814 |                                                                        |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_