

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/12/2021

Voucher No : RV-1221-29

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|--|---------------|---------------|---|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00 | 31,463 | 0 | Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-1221-4, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 1,435 | 0 | Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-1221-4, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-1221-4, invo |
| 4 | 100100188 | Karwan-e-Hayat | 0 | 31,898 | Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-1221-4, invo |
| TOTAL : | | | 31,898 | 31,898 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____