

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 20/09/2022

Voucher No : RV-0922-29

| S.#            | A/c code   | Particulars  | Debit         | Credit        | Narration  |
|----------------|------------|--|---------------|---------------|--|
| 1              | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000310- <del>617</del> ,892 |               | 0             | Receive Cheque no. Chq. from Hands Pakistan against CSaS-0622-37, invo |
| 2              | 10010051   | Advance Tax Deducted (CSS)   | 3,376         | 0             | Receive Cheque no. Chq. from Hands Pakistan against CSaS-0622-37, invo |
| 3              | 50010021   | Unregistered GST Expenses (Css)                                      | 3,751         | 0             | Receive Cheque no. Chq. from Hands Pakistan against CSaS-0622-37, invo |
| 4              | 1001001157 | Hands Pakistan   | 0             | 75,019        | Receive Cheque no. Chq. from Hands Pakistan against CSaS-0622-37, invo |
| <b>TOTAL :</b> |            |  | <b>75,019</b> | <b>75,019</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress

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