

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/09/2022

Voucher No : RV-0922-88

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-62,024	62,024	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0822-20, invo
2	10010051	Advance Tax Deducted (CSS)	3,128	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0822-20, invo
3	50010021	Unregistered GST Expenses (Css)	3,475	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0822-20, invo
4	1001001157	Hands Pakistan	0	68,627	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0822-20, invo
TOTAL :			68,627	68,627	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____