

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 18/01/2023

Voucher No : RV-0123-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310- <del>07</del> ,173	0	0	Receive Cheque no. Chq. Online from Hands Pakistan against CSaS-1122-41,CSaS-1222-31, invo
2	10010051	Advance Tax Deducted (CSS)	2,346	0	Receive Cheque no. Chq. Online from Hands Pakistan against CSaS-1122-41,CSaS-1222-31, invo
3	50010021	Unregistered GST Expenses (Css)	2,606	0	Receive Cheque no. Chq. Online from Hands Pakistan against CSaS-1122-41,CSaS-1222-31, invo
4	1001001157	Hands Pakistan	0	52,125	Receive Cheque no. Chq. Online from Hands Pakistan against CSaS-1122-41,CSaS-1222-31, invo
<b>TOTAL :</b>			<b>52,125</b>	<b>52,125</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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