

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

Transaction Date : 16/01/2023

Voucher No : RV-0123-67

| S.#            | A/c code   | Particulars  | Debit    | Credit   | Narration  |
|----------------|------------|--|----------|----------|--|
| 1              | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0        | 0        | Receive Cheque no. Chq. from Hands Pakistan against CSaS-0123-18, invo |
| 2              | 10010051   | Advance Tax Deducted (CSS)                         | 0        | 0        | Receive Cheque no. Chq. from Hands Pakistan against CSaS-0123-18, invo |
| 3              | 50010021   | Unregistered GST Expenses (Css)                    | 0        | 0        | Receive Cheque no. Chq. from Hands Pakistan against CSaS-0123-18, invo |
| 4              | 1001001157 | Hands Pakistan                                     | 0        | 0        | Receive Cheque no. Chq. from Hands Pakistan against CSaS-0123-18, invo |
| <b>TOTAL :</b> |            |  | <b>0</b> | <b>0</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress

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