

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/02/2023

Voucher No : RV-0223-45

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|---|---------------|---------------|---|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-025,262 | 25,262 | 0 | Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0223-1, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 1,190 | 0 | Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0223-1, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0223-1, invo |
| 4 | 100100188 | Karwan-e-Hayat | 0 | 26,452 | Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0223-1, invo |
| TOTAL : | | | 26,452 | 26,452 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____