

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 10/03/2023

Voucher No : RV-0323-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	52,830	0	Receive Cheque no. Chq. from Jumani Group of Companies against CSaS-1022-37, invo
2	10010051	Advance Tax Deducted (CSS)	2,348	0	Receive Cheque no. Chq. from Jumani Group of Companies against CSaS-1022-37, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Jumani Group of Companies against CSaS-1022-37, invo
4	1001001196	Jumani Group of Companies	0	52,178	Receive Cheque no. Chq. from Jumani Group of Companies against CSaS-1022-37, invo
<b>TOTAL :</b>			<b>52,178</b>	<b>52,178</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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