

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 24/05/2023

Voucher No : RV-0523-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,400	56,400	0	Receive Cheque no. Chq. Online from TRG Pvt. Ltd against CSaS-0523-29,TCSAS-0523-27, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Online from TRG Pvt. Ltd against CSaS-0523-29,TCSAS-0523-27, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from TRG Pvt. Ltd against CSaS-0523-29,TCSAS-0523-27, invo
4	1001001255	TRG Pvt. Ltd	0	56,400	Receive Cheque no. Chq. Online from TRG Pvt. Ltd against CSaS-0523-29,TCSAS-0523-27, invo
<b>TOTAL :</b>			<b>56,400</b>	<b>56,400</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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