

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 23/08/2023

Voucher No : RV-0823-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-012,795	12,795	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-12, invo
2	10010051	Advance Tax Deducted (CSS)	786	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-12, invo
3	50010021	Unregistered GST Expenses (Css)	715	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-12, invo
4	1001001157	Hands Pakistan	0	14,296	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-12, invo
<b>TOTAL :</b>			<b>14,296</b>	<b>14,296</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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