

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 18/09/2023

Voucher No : RV-0923-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	30,851	0	Receive Cheque no. Chq. from Xpert AccounTech Services Pvt. Ltd. against CSaS-0823-27, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Xpert AccounTech Services Pvt. Ltd. against CSaS-0823-27, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Xpert AccounTech Services Pvt. Ltd. against CSaS-0823-27, invo
4	1001001238	Xpert AccounTech Services Pvt. Ltd.	0	30,851	Receive Cheque no. Chq. from Xpert AccounTech Services Pvt. Ltd. against CSaS-0823-27, invo
<b>TOTAL :</b>			<b>30,851</b>	<b>30,851</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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