

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 20/09/2023

Voucher No : RV-0923-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,607	17,607	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0623-22, invo
2	10010051	Advance Tax Deducted (CSS)	468	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0623-22, invo
3	50010021	Unregistered GST Expenses (Css)	425	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0623-22, invo
4	1001001157	Hands Pakistan	0	8,500	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0623-22, invo
<b>TOTAL :</b>			<b>8,500</b>	<b>8,500</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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