

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 |
| TOTAL : | | | 8,500 | 8,500 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____