

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/09/2023

Voucher No : RV-0923-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310108,966	108,966	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-37, invo
2	10010051	Advance Tax Deducted (CSS)	6,696	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-37, invo
3	50010021	Unregistered GST Expenses (Css)	6,088	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-37, invo
4	1001001157	Hands Pakistan	0	121,750	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-37, invo
TOTAL :			121,750	121,750	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____