

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 27/10/2023

Voucher No : RV-1023-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,237		0	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. (FM) against CSaS-0723-49, invo
2	10010051	Advance Tax Deducted (CSS)	363	0	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. (FM) against CSaS-0723-49, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. (FM) against CSaS-0723-49, invo
4	1001001260	Project Implementation Managers Pvt. Ltd. (FM)	0	6,600	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. (FM) against CSaS-0723-49, invo
<b>TOTAL :</b>			<b>6,600</b>	<b>6,600</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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