



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/11/2023

Voucher No : RV-1123-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01,670		0	Receive Cheque no. Chq. from ICMAP against CSaS-1023-19, invo
2	10010051	Advance Tax Deducted (CSS)	330	0	Receive Cheque no. Chq. from ICMAP against CSaS-1023-19, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from ICMAP against CSaS-1023-19, invo
4	1001001268	ICMAP	0	6,000	Receive Cheque no. Chq. from ICMAP against CSaS-1023-19, invo
TOTAL :			6,000	6,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____