

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/11/2023

Voucher No : RV-1123-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02,993	0	0	Receive Cheque no. Chq. No. 50320575 from Karwan-e-Hayat against CSaS-0523-49,CSaS-1123-3, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. No. 50320575 from Karwan-e-Hayat against CSaS-0523-49,CSaS-1123-3, invo
3	50010021	Unregistered GST Expenses (Css)	2,789	0	Receive Cheque no. Chq. No. 50320575 from Karwan-e-Hayat against CSaS-0523-49,CSaS-1123-3, invo
4	100100188	Karwan-e-Hayat	0	55,782	Receive Cheque no. Chq. No. 50320575 from Karwan-e-Hayat against CSaS-0523-49,CSaS-1123-3, invo
TOTAL :			55,782	55,782	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____