

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 22/11/2023

Voucher No : RV-1123-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,914	11,914	0	Receive Cheque no. Chq. No. 4028342 from Adamjee Enterprises against CSaS-1023-27,CSaS-1023-28,CSaS-1023-32, invo
2	10010051	Advance Tax Deducted (CSS)	3,022	0	Receive Cheque no. Chq. No. 4028342 from Adamjee Enterprises against CSaS-1023-27,CSaS-1023-28,CSaS-1023-32, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 4028342 from Adamjee Enterprises against CSaS-1023-27,CSaS-1023-28,CSaS-1023-32, invo
4	10010015	Adamjee Enterprises	0	54,936	Receive Cheque no. Chq. No. 4028342 from Adamjee Enterprises against CSaS-1023-27,CSaS-1023-28,CSaS-1023-32, invo
<b>TOTAL :</b>			<b>54,936</b>	<b>54,936</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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