

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/11/2023

Voucher No : RV-1123-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,980	15,980	0	Receive Cheque no. Chq. from Dewan Mushtaq against CSaS-1123-24, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Dewan Mushtaq against CSaS-1123-24, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Dewan Mushtaq against CSaS-1123-24, invo
4	1001001286	Dewan Mushtaq	0	15,980	Receive Cheque no. Chq. from Dewan Mushtaq against CSaS-1123-24, invo
TOTAL :			15,980	15,980	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____