

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/12/2023

Voucher No : RV-1223-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-078,985		0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-1123-57, invo
2	10010051	Advance Tax Deducted (CSS)	4,547	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-1123-57, invo
3	50010021	Unregistered GST Expenses (Css)	4,133	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-1123-57, invo
4	1001001157	Hands Pakistan	0	82,665	Receive Cheque no. Chq. from Hands Pakistan against CSaS-1123-57, invo
TOTAL :			82,665	82,665	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____