

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/12/2023

Voucher No : RV-1223-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,525	5,525	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-1223-18, invo
2	10010051	Advance Tax Deducted (CSS)	3,215	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-1223-18, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-1223-18, invo
4	100100188	Karwan-e-Hayat	0	58,740	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-1223-18, invo
TOTAL :			58,740	58,740	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____