

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/01/2024

Voucher No : RV-0124-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310108,272	108,272	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0923-51, invo
2	10010051	Advance Tax Deducted (CSS)	6,654	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0923-51, invo
3	50010021	Unregistered GST Expenses (Css)	6,049	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0923-51, invo
4	1001001157	Hands Pakistan	0	120,975	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0923-51, invo
5	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-25,928	25,928	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-1023-30, invo
6	10010051	Advance Tax Deducted (CSS)	1,592	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-1023-30, invo
7	50010021	Unregistered GST Expenses (Css)	1,449	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-1023-30, invo
8	1001001157	Hands Pakistan	0	28,969	Receive Cheque no. Chq. from Hands Pakistan against CSaS-1023-30, invo
TOTAL :			149,943	149,943	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____