

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 07/02/2024

Voucher No : RV-0224-6

| S.#            | A/c code   | Particulars   | Debit         | Credit        | Narration  |
|----------------|------------|---|---------------|---------------|--|
| 1              | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-013,264 |               | 0             | Receive Cheque no. Chq. from Hands Pakistan against CSaS-0923-42, invo |
| 2              | 10010051   | Advance Tax Deducted (CSS)                              | 814           | 0             | Receive Cheque no. Chq. from Hands Pakistan against CSaS-0923-42, invo |
| 3              | 50010021   | Unregistered GST Expenses (Css)                         | 741           | 0             | Receive Cheque no. Chq. from Hands Pakistan against CSaS-0923-42, invo |
| 4              | 1001001157 | Hands Pakistan  | 0             | 14,819        | Receive Cheque no. Chq. from Hands Pakistan against CSaS-0923-42, invo |
| <b>TOTAL :</b> |            |   | <b>14,819</b> | <b>14,819</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress

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