

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/02/2024

Voucher No : RV-0224-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	6,660	0	Receive Cheque no. Chq. from Dewan Mushtaq against CSaS-0124-12, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Dewan Mushtaq against CSaS-0124-12, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Dewan Mushtaq against CSaS-0124-12, invo
4	1001001286	Dewan Mushtaq	0	6,660	Receive Cheque no. Chq. from Dewan Mushtaq against CSaS-0124-12, invo
TOTAL :			6,660	6,660	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____