

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/02/2024

Voucher No : RV-0224-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-001	64,620	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0224-2, invo
2	10010051	Advance Tax Deducted (CSS)	3,741	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0224-2, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0224-2, invo
4	100100188	Karwan-e-Hayat	0	68,361	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0224-2, invo
TOTAL :			68,361	68,361	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____