

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/03/2024

Voucher No : RV-0324-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,814	11,814	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0224-22, invo
2	10010051	Advance Tax Deducted (CSS)	726	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0224-22, invo
3	50010021	Unregistered GST Expenses (Css)	660	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0224-22, invo
4	1001001157	Hands Pakistan	0	13,200	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0224-22, invo
TOTAL :			13,200	13,200	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____