

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 06/03/2024

Voucher No : RV-0324-5

| S.#            | A/c code   | Particulars  | Debit          | Credit         | Narration   |
|----------------|------------|--|----------------|----------------|---|
| 1              | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000310139 | 139,694        | 0              | Receive Cheque no. Chq. No. 32826872 from UHF Solution against CSaS-1123-16,CSaS-1123-47,CSaS-1223-25, invo |
| 2              | 10010051   | Advance Tax Deducted (CSS)                         | 0              | 0              | Receive Cheque no. Chq. No. 32826872 from UHF Solution against CSaS-1123-16,CSaS-1123-47,CSaS-1223-25, invo |
| 3              | 50010021   | Unregistered GST Expenses (Css)                    | 0              | 0              | Receive Cheque no. Chq. No. 32826872 from UHF Solution against CSaS-1123-16,CSaS-1123-47,CSaS-1223-25, invo |
| 4              | 1001001274 | UHF Solutions                                      | 0              | 139,694        | Receive Cheque no. Chq. No. 32826872 from UHF Solution against CSaS-1123-16,CSaS-1123-47,CSaS-1223-25, invo |
| <b>TOTAL :</b> |            |  | <b>139,694</b> | <b>139,694</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress

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