

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 (Csa)	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
TOTAL :			139,694	139,694	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____