

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 15/03/2024

Voucher No : RV-0324-33

| S.#     | A/c code  | Particulars                                            | Debit   | Credit  | Narration                                                            |
|---------|-----------|--------------------------------------------------------|---------|---------|----------------------------------------------------------------------|
| 1       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310162,776 | 162,776 | 0       | Receive Cheque no. Chq. from UHF Solution against CSaS-1223-41, invo |
| 2       | 10010051  | Advance Tax Deducted (CSS)                             | 0       | 0       | Receive Cheque no. Chq. from UHF Solution against CSaS-1223-41, invo |
| 3       | 50010021  | Unregistered GST Expenses (Css)                        | 0       | 0       | Receive Cheque no. Chq. from UHF Solution against CSaS-1223-41, invo |
| 4       |           | UHF Solutions                                          | 0       | 162,776 | Receive Cheque no. Chq. from UHF Solution against CSaS-1223-41, invo |
| TOTAL : |           |                                                        | 162,776 | 162,776 |                                                                      |

Prepared By : Maha Waris Khan

Approved By : In Progress

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