

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 05/04/2024

Voucher No : RV-0424-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	99,225	0	Receive Cheque no. Chq. from Super Touch Pvt Ltd against CSaS-0224-48, invo
2	10010051	Advance Tax Deducted (CSS)	5,775	0	Receive Cheque no. Chq. from Super Touch Pvt Ltd against CSaS-0224-48, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Super Touch Pvt Ltd against CSaS-0224-48, invo
4	1001001301	Super Touch Pvt Ltd	0	105,000	Receive Cheque no. Chq. from Super Touch Pvt Ltd against CSaS-0224-48, invo
<b>TOTAL :</b>			<b>105,000</b>	<b>105,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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