

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 18/04/2024

Voucher No : RV-0424-35

| S.#            | A/c code   | Particulars  | Debit         | Credit        | Narration  |
|----------------|------------|--|---------------|---------------|--|
| 1              | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 13,079        | 0             | Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0324-35, invo |
| 2              | 10010051   | Advance Tax Deducted (CSS)                         | 781           | 0             | Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0324-35, invo |
| 3              | 50010021   | Unregistered GST Expenses (Css)                    | 0             | 0             | Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0324-35, invo |
| 4              | 1001001284 | Awan Trading Pvt Limited                           | 0             | 13,860        | Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0324-35, invo |
| <b>TOTAL :</b> |            |  | <b>13,860</b> | <b>13,860</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress

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