

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 30/04/2024

Voucher No : RV-0424-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02	25,528	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0124-3, invo
2	10010051	Advance Tax Deducted (CSS)	1,630	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0124-3, invo
3	50010021	Unregistered GST Expenses (Css)	1,482	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0124-3, invo
4	1001001157	Hands Pakistan	0	29,640	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0124-3, invo
TOTAL :			29,640	29,640	

Prepared By : Maha Waris Khan

Approved By : In Progress

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