

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/05/2024

Voucher No : RV-0524-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01,158	4,158	0	Receive Cheque no. Chq. NO. 00604579 from ICMAP against CSaS-0424-25,CSaS-0424-26, invo
2	10010051	Advance Tax Deducted (CSS)	242	0	Receive Cheque no. Chq. NO. 00604579 from ICMAP against CSaS-0424-25,CSaS-0424-26, invo
3	50010021	Unregistered GST Expenses (Csa)	0	0	Receive Cheque no. Chq. NO. 00604579 from ICMAP against CSaS-0424-25,CSaS-0424-26, invo
4	1001001268	ICMAP	0	4,400	Receive Cheque no. Chq. NO. 00604579 from ICMAP against CSaS-0424-25,CSaS-0424-26, invo
TOTAL :			4,400	4,400	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____