

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/05/2024

Voucher No : RV-0524-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	20,262	0	Receive Cheque no. Chq. from Dewan Mushtaq Trade Limited against CSaS-0324-36, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Dewan Mushtaq Trade Limited against CSaS-0324-36, invo
3	50010021	Unregistered GST Expenses (Ccs)	0	0	Receive Cheque no. Chq. from Dewan Mushtaq Trade Limited against CSaS-0324-36, invo
4	1001001322	Dewan Mushtaq Trade Limited	0	20,262	Receive Cheque no. Chq. from Dewan Mushtaq Trade Limited against CSaS-0324-36, invo
TOTAL :			20,262	20,262	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____