

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 24/05/2024

Voucher No : RV-0524-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 805		0	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0224-20, invo
2	10010051	Advance Tax Deducted (CSS)	50	0	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0224-20, invo
3	50010021	Unregistered GST Expenses (Css)	45	0	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0224-20, invo
4	1001001304	Sana Safinaz SSFR Pvt. Ltd.	0	900	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0224-20, invo
TOTAL :			900	900	

Prepared By : Maha Waris Khan

Approved By : In Progress

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