

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 10/06/2024

Voucher No : RV-0624-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	30,618	0	Receive Cheque no. Chq. from Asianet Pakistan Pvt Ltd against CSaS-0524-54, invo
2	10010051	Advance Tax Deducted (CSS)	1,782	0	Receive Cheque no. Chq. from Asianet Pakistan Pvt Ltd against CSaS-0524-54, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Asianet Pakistan Pvt Ltd against CSaS-0524-54, invo
4	1001001320	Asianet Pakistan Pvt Ltd	0	32,400	Receive Cheque no. Chq. from Asianet Pakistan Pvt Ltd against CSaS-0524-54, invo
TOTAL :			32,400	32,400	

Prepared By : Maha Waris Khan

Approved By : In Progress

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