

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/08/2024

Voucher No : RV-0824-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,780	11,780	0	Receive Cheque no. Chq. No. 11047850 from Awan Trading Pvt Limited against CSaS-0424-11,CSaS-1223-28, invo
2	10010051	Advance Tax Deducted (CSS)	860	0	Receive Cheque no. Chq. No. 11047850 from Awan Trading Pvt Limited against CSaS-0424-11,CSaS-1223-28, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 11047850 from Awan Trading Pvt Limited against CSaS-0424-11,CSaS-1223-28, invo
4	1001001284	Awan Trading Pvt Limited	0	15,640	Receive Cheque no. Chq. No. 11047850 from Awan Trading Pvt Limited against CSaS-0424-11,CSaS-1223-28, invo
TOTAL :			15,640	15,640	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____