

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 26/08/2024

Voucher No : RV-0824-39

| S.#            | A/c code  | Particulars                                             | Debit         | Credit        | Narration                                                             |
|----------------|-----------|---------------------------------------------------------|---------------|---------------|-----------------------------------------------------------------------|
| 1              | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-003,612 | 0             | 0             | Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0824-1, invo |
| 2              | 10010051  | Advance Tax Deducted (CSS)                              | 5,448         | 0             | Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0824-1, invo |
| 3              | 50010021  | Unregistered GST Expenses (Css)                         | 0             | 0             | Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0824-1, invo |
| 4              | 100100188 | Karwan-e-Hayat                                          | 0             | 99,060        | Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0824-1, invo |
| <b>TOTAL :</b> |           |                                                         | <b>99,060</b> | <b>99,060</b> |                                                                       |

Prepared By : Maha Waris Khan

Approved By : In Progress

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