

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 29/05/2024

Voucher No : RV-0524-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,450	5,450	0	Receive Cheque no. Chq. from MAP Enterprises Pvt. Ltd. against CSaS-0524-50, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from MAP Enterprises Pvt. Ltd. against CSaS-0524-50, invo
3	50010021	Unregistered GST Expenses (Csa)	0	0	Receive Cheque no. Chq. from MAP Enterprises Pvt. Ltd. against CSaS-0524-50, invo
4	1001001278	MAP Enterprises Pvt. Ltd.	0	5,450	Receive Cheque no. Chq. from MAP Enterprises Pvt. Ltd. against CSaS-0524-50, invo
TOTAL :			5,450	5,450	

Prepared By : Maha Waris Khan

Approved By : In Progress

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