



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 02/07/2024

Voucher No : RV-0724-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02,289	42,289	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0624-14, invo
2	10010051	Advance Tax Deducted (CSS)	2,461	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0624-14, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0624-14, invo
4	100100122	The Citizen Foundation	0	44,750	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0624-14, invo
TOTAL :			44,750	44,750	

Prepared By : Maha Waris Khan

Approved By : In Progress

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