

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 08/08/2024

Voucher No : RV-0824-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	4,700	0	Receive Cheque no. Chq. Online from Cash Customer against CSaS-0824-13,CSaS-0824-14, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Online from Cash Customer against CSaS-0824-13,CSaS-0824-14, invo
3	50010021	Unregistered GST Expenses (Csa)	0	0	Receive Cheque no. Chq. Online from Cash Customer against CSaS-0824-13,CSaS-0824-14, invo
4	1001001131	Cash Customer	0	4,700	Receive Cheque no. Chq. Online from Cash Customer against CSaS-0824-13,CSaS-0824-14, invo
<b>TOTAL :</b>			<b>4,700</b>	<b>4,700</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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