

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/09/2024

Voucher No : RV-0924-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,522	18,522	0	Receive Cheque no. Chq. from Haji Ali Mohammad Foundation against CSaS-0824-3, invo
2	10010051	Advance Tax Deducted (CSS)	1,078	0	Receive Cheque no. Chq. from Haji Ali Mohammad Foundation against CSaS-0824-3, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Haji Ali Mohammad Foundation against CSaS-0824-3, invo
4	1001001330	Haji Ali Mohammad Foundation	0	19,600	Receive Cheque no. Chq. from Haji Ali Mohammad Foundation against CSaS-0824-3, invo
TOTAL :			19,600	19,600	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____