

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/10/2024

Voucher No : RV-1024-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08,882	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-1024-2, invo
2	10010051	Advance Tax Deducted (CSS)	5,173	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-1024-2, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-1024-2, invo
4	100100188	Karwan-e-Hayat	0	94,055	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-1024-2, invo
TOTAL :			94,055	94,055	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____