

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 16/01/2025

Voucher No : RV-0125-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310- <del>67</del> ,800		0	Receive Cheque no. Chq. Adjustment from Karwan-e-Hayat against CSaS-0424-8,CSaS-0524-21,CSaS-1224-53, invo
2	10010051	Advance Tax Deducted (CSS)	17,086	0	Receive Cheque no. Chq. Adjustment from Karwan-e-Hayat against CSaS-0424-8,CSaS-0524-21,CSaS-1224-53, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Adjustment from Karwan-e-Hayat against CSaS-0424-8,CSaS-0524-21,CSaS-1224-53, invo
4	100100188	Karwan-e-Hayat	0	84,886	Receive Cheque no. Chq. Adjustment from Karwan-e-Hayat against CSaS-0424-8,CSaS-0524-21,CSaS-1224-53, invo
<b>TOTAL :</b>			<b>84,886</b>	<b>84,886</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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