

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 28/12/2021

Voucher No : RV-1221-38

| S.#     | A/c code   | Particulars                                            | Debit  | Credit | Narration                                                                          |
|---------|------------|--------------------------------------------------------|--------|--------|------------------------------------------------------------------------------------|
| 1       | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-09,550 | 0      | 0      | Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-1221-2, invo |
| 2       | 10010051   | Advance Tax Deducted (CSS)                             | 450    | 0      | Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-1221-2, invo |
| 3       | 50010021   | Unregistered GST Expenses (Css)                        | 0      | 0      | Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-1221-2, invo |
| 4       | 1001001149 | Sindh Distribution Services                            | 0      | 10,000 | Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-1221-2, invo |
| TOTAL : |            |                                                        | 10,000 | 10,000 |                                                                                    |

Prepared By : Maha Waris Khan

Approved By : In Progress

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