

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/04/2022

Voucher No : RV-0422-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-072,000	0	0	Receive Cheque no. Chq. No. 22988992 from Sindh Distribution Services against CSaS-0122-24,CSaS-0122-42,CSaS-0122-61,CSaS-0222-15,CSaS-0222-35,CSaS-0222-53,CSaS-0222-6,CSaS-1221-15, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. No. 22988992 from Sindh Distribution Services against CSaS-0122-24,CSaS-0122-42,CSaS-0122-61,CSaS-0222-15,CSaS-0222-35,CSaS-0222-53,CSaS-0222-6,CSaS-1221-15, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 22988992 from Sindh Distribution Services against CSaS-0122-24,CSaS-0122-42,CSaS-0122-61,CSaS-0222-15,CSaS-0222-35,CSaS-0222-53,CSaS-0222-6,CSaS-1221-15, invo
4	1001001149	Sindh Distribution Services	0	72,000	Receive Cheque no. Chq. No. 22988992 from Sindh Distribution Services against CSaS-0122-24,CSaS-0122-42,CSaS-0122-61,CSaS-0222-15,CSaS-0222-35,CSaS-0222-53,CSaS-0222-6,CSaS-1221-15, invo
TOTAL :			72,000	72,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____