

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/08/2022

Voucher No : RV-0822-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	40,000	0	Receive Cheque no. Chq. No. 22989251 from Sindh Distribution Services against CSaS-0622-34,CSaS-0722-13,CSaS-0822-14,CSaS-0822-2, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. No. 22989251 from Sindh Distribution Services against CSaS-0622-34,CSaS-0722-13,CSaS-0822-14,CSaS-0822-2, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 22989251 from Sindh Distribution Services against CSaS-0622-34,CSaS-0722-13,CSaS-0822-14,CSaS-0822-2, invo
4	1001001149	Sindh Distribution Services	0	40,000	Receive Cheque no. Chq. No. 22989251 from Sindh Distribution Services against CSaS-0622-34,CSaS-0722-13,CSaS-0822-14,CSaS-0822-2, invo
TOTAL :			40,000	40,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____