

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/10/2022

Voucher No : RV-1022-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-001,000	64,000	0	Receive Cheque no. Chq. Chq. No. 25738914 from Sindh Distribution Services against CSaS-0822-31,CSaS-0822-52,CSaS-0822-53,CSaS-0922-13,CSaS-0922-22,CSaS-0922-25, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Chq. No. 25738914 from Sindh Distribution Services against CSaS-0822-31,CSaS-0822-52,CSaS-0822-53,CSaS-0922-13,CSaS-0922-22,CSaS-0922-25, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Chq. No. 25738914 from Sindh Distribution Services against CSaS-0822-31,CSaS-0822-52,CSaS-0822-53,CSaS-0922-13,CSaS-0922-22,CSaS-0922-25, invo
4	1001001149	Sindh Distribution Services	0	64,000	Receive Cheque no. Chq. Chq. No. 25738914 from Sindh Distribution Services against CSaS-0822-31,CSaS-0822-52,CSaS-0822-53,CSaS-0922-13,CSaS-0922-22,CSaS-0922-25, invo
TOTAL :			64,000	64,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____