

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/11/2022

Voucher No : RV-1122-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	48,400	0	Receive Cheque no. Chq. No. 25738970 from Sindh Distribution Services against CSaS-0922-39,CSaS-1022-19,CSaS-1022-42, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. No. 25738970 from Sindh Distribution Services against CSaS-0922-39,CSaS-1022-19,CSaS-1022-42, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 25738970 from Sindh Distribution Services against CSaS-0922-39,CSaS-1022-19,CSaS-1022-42, invo
4	1001001149	Sindh Distribution Services	0	48,400	Receive Cheque no. Chq. No. 25738970 from Sindh Distribution Services against CSaS-0922-39,CSaS-1022-19,CSaS-1022-42, invo
TOTAL :			48,400	48,400	

Prepared By :

Approved By :

In Progress

Paid To : _____