

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company



Receipt Voucher

Transaction Date : 27/12/2022

Voucher No : RV-1222-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08	310,206	0	Receive Cheque no. Chq. from D&B Pakistan Pvt. Ltd. against CSaS-1222-26, invo
2	10010051	Advance Tax Deducted (CSS)	3,214	0	Receive Cheque no. Chq. from D&B Pakistan Pvt. Ltd. against CSaS-1222-26, invo
3	50010021	Unregistered GST Expenses (Csa)	0	0	Receive Cheque no. Chq. from D&B Pakistan Pvt. Ltd. against CSaS-1222-26, invo
4	1001001227	D&B Pakistan Pvt. Ltd.	0	71,420	Receive Cheque no. Chq. from D&B Pakistan Pvt. Ltd. against CSaS-1222-26, invo
TOTAL :			71,420	71,420	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :