

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/12/2022

Voucher No : RV-1222-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-0017,200	57,200	0	Receive Cheque no. Chq. No. 25739031 from Sindh Distribution Services against CSaS-1122-16,CSaS-1122-24,CSaS-1122-3,CSaS-1222-2, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. No. 25739031 from Sindh Distribution Services against CSaS-1122-16,CSaS-1122-24,CSaS-1122-3,CSaS-1222-2, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 25739031 from Sindh Distribution Services against CSaS-1122-16,CSaS-1122-24,CSaS-1122-3,CSaS-1222-2, invo
4	1001001149	Sindh Distribution Services	0	57,200	Receive Cheque no. Chq. No. 25739031 from Sindh Distribution Services against CSaS-1122-16,CSaS-1122-24,CSaS-1122-3,CSaS-1222-2, invo
TOTAL :			57,200	57,200	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____