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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : <u>19/01/2023</u>

Voucher No : <u>RV-0123-29</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100127	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0517,500	0	Receive Cheque no. Chq. Chq. No. 25739071 from Sindh Distribution Services against CSaS-1222-24,CSaS-1222-33,CSaS-1222-41, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Chq. No. 25739071 from Sindh Distribution Services against CSaS-1222-24,CSaS-1222-33,CSaS-1222-41, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Chq. No. 25739071 from Sindh Distribution Services against CSaS-1222-24,CSaS-1222-33,CSaS-1222-41, invo
4	1001001149	Sindh Distribution Services	0	57,500	Receive Cheque no. Chq. Chq. No. 25739071 from Sindh Distribution Services against CSaS-1222-24,CSaS-1222-33,CSaS-1222-41, invo
		TOTAL :	57,500	57,500	

Prepared By : <u>N</u>

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :