

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/01/2023

Voucher No : RV-0123-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100127	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-0017,500	57,500	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 : Maha Waris Khan

Approved By : In Progress

Paid To : _____