

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/01/2023

Voucher No : RV-0123-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-071,853	71,853	0	Receive Cheque no. Chq. No. 65500124 from D&B Pakistan Pvt. Ltd. against CSaS-0123-7,CSaS-1222-45, invo
2	10010051	Advance Tax Deducted (CSS)	3,386	0	Receive Cheque no. Chq. No. 65500124 from D&B Pakistan Pvt. Ltd. against CSaS-0123-7,CSaS-1222-45, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 65500124 from D&B Pakistan Pvt. Ltd. against CSaS-0123-7,CSaS-1222-45, invo
4	1001001227	D&B Pakistan Pvt. Ltd.	0	75,239	Receive Cheque no. Chq. No. 65500124 from D&B Pakistan Pvt. Ltd. against CSaS-0123-7,CSaS-1222-45, invo
TOTAL :			75,239	75,239	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____