

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/03/2023

Voucher No : RV-0323-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	310,607	0	Receive Cheque no. Chq. from D&B Pakistan Pvt. Ltd. against CSaS-0223-9, invo
2	10010051	Advance Tax Deducted (CSS)	4,222	0	Receive Cheque no. Chq. from D&B Pakistan Pvt. Ltd. against CSaS-0223-9, invo
3	50010021	Unregistered GST Expenses (Csa)	0	0	Receive Cheque no. Chq. from D&B Pakistan Pvt. Ltd. against CSaS-0223-9, invo
4	1001001227	D&B Pakistan Pvt. Ltd.	0	93,829	Receive Cheque no. Chq. from D&B Pakistan Pvt. Ltd. against CSaS-0223-9, invo
TOTAL :			93,829	93,829	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :