

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/03/2023

Voucher No : RV-0323-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	20,000	0	Receive Cheque no. Chq. Chq. no. 25739162 from Sindh Distribution Services against CSaS-0123-12,CSaS-0123-4, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Chq. no. 25739162 from Sindh Distribution Services against CSaS-0123-12,CSaS-0123-4, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Chq. no. 25739162 from Sindh Distribution Services against CSaS-0123-12,CSaS-0123-4, invo
4	1001001149	Sindh Distribution Services	0	20,000	Receive Cheque no. Chq. Chq. no. 25739162 from Sindh Distribution Services against CSaS-0123-12,CSaS-0123-4, invo
TOTAL :			20,000	20,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____