

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 10/04/2023

Voucher No : RV-0423-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003101017,480	154,429	0	Receive Cheque no. Chq. No. 65500162 from D&B Pakistan Pvt. Ltd. against CSaS-0123-48,CSaS-0323-4, invo
2	10010051	Advance Tax Deducted (CSS)	6,949	0	Receive Cheque no. Chq. No. 65500162 from D&B Pakistan Pvt. Ltd. against CSaS-0123-48,CSaS-0323-4, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 65500162 from D&B Pakistan Pvt. Ltd. against CSaS-0123-48,CSaS-0323-4, invo
4	1001001227	D&B Pakistan Pvt. Ltd.	0	154,429	Receive Cheque no. Chq. No. 65500162 from D&B Pakistan Pvt. Ltd. against CSaS-0123-48,CSaS-0323-4, invo
TOTAL :			154,429	154,429	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_