

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 11/07/2023

Voucher No : RV-0723-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-09	310,023	0	Receive Cheque no. Chq. from D&B Pakistan Pvt. Ltd. against CSaS-0623-47, invo
2	10010051	Advance Tax Deducted (CSS)	4,599	0	Receive Cheque no. Chq. from D&B Pakistan Pvt. Ltd. against CSaS-0623-47, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from D&B Pakistan Pvt. Ltd. against CSaS-0623-47, invo
4	1001001227	D&B Pakistan Pvt. Ltd.	0	83,622	Receive Cheque no. Chq. from D&B Pakistan Pvt. Ltd. against CSaS-0623-47, invo
TOTAL :			83,622	83,622	

Prepared By : Maha Waris Khan

Approved By : In Progress

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