

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/07/2023

Voucher No : RV-0723-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08,614	0	0	Receive Cheque no. Chq. No. 18463191 from Independent Newspaper Corporation Pvt. Ltd. against CSaS-0523-32,CSaS-0523-44, invo
2	10010051	Advance Tax Deducted (CSS)	3,446	0	Receive Cheque no. Chq. No. 18463191 from Independent Newspaper Corporation Pvt. Ltd. against CSaS-0523-32,CSaS-0523-44, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 18463191 from Independent Newspaper Corporation Pvt. Ltd. against CSaS-0523-32,CSaS-0523-44, invo
4	1001001213	Independent Newspaper Corporation Pvt. Ltd.	0	42,060	Receive Cheque no. Chq. No. 18463191 from Independent Newspaper Corporation Pvt. Ltd. against CSaS-0523-32,CSaS-0523-44, invo
TOTAL :			42,060	42,060	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____