

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/09/2023

Voucher No : RV-0923-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,700	17,700	0	Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-0923-5, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-0923-5, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-0923-5, invo
4	1001001149	Sindh Distribution Services	0	17,700	Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-0923-5, invo
TOTAL :			17,700	17,700	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____