

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/10/2023

Voucher No : RV-1023-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,452	11,452	0	Receive Cheque no. Chq. from Independent Newspaper Corporation Pvt. Ltd. against CSaS-0723-44, invo
2	10010051	Advance Tax Deducted (CSS)	1,249	0	Receive Cheque no. Chq. from Independent Newspaper Corporation Pvt. Ltd. against CSaS-0723-44, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Independent Newspaper Corporation Pvt. Ltd. against CSaS-0723-44, invo
4	1001001213	Independent Newspaper Corporation Pvt. Ltd.	0	22,701	Receive Cheque no. Chq. from Independent Newspaper Corporation Pvt. Ltd. against CSaS-0723-44, invo
TOTAL :			22,701	22,701	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____