

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/11/2023

Voucher No : RV-1123-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-07B,750	0	0	Receive Cheque no. Chq. No. 27534272 from Sindh Distribution Services against CSaS-0923-30,CSaS-0923-38,CSaS-1023-14,CSaS-1023-25,CSaS-1023-8,CSaS-1023-9, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. No. 27534272 from Sindh Distribution Services against CSaS-0923-30,CSaS-0923-38,CSaS-1023-14,CSaS-1023-25,CSaS-1023-8,CSaS-1023-9, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 27534272 from Sindh Distribution Services against CSaS-0923-30,CSaS-0923-38,CSaS-1023-14,CSaS-1023-25,CSaS-1023-8,CSaS-1023-9, invo
4	1001001149	Sindh Distribution Services	0	73,750	Receive Cheque no. Chq. No. 27534272 from Sindh Distribution Services against CSaS-0923-30,CSaS-0923-38,CSaS-1023-14,CSaS-1023-25,CSaS-1023-8,CSaS-1023-9, invo
TOTAL :			73,750	73,750	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____