

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/11/2023

Voucher No : RV-1123-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02	23,600	0	Receive Cheque no. Chq. from Sindh Distribution Services (Safora Depo) against CSaS-1023-22, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Sindh Distribution Services (Safora Depo) against CSaS-1023-22, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Sindh Distribution Services (Safora Depo) against CSaS-1023-22, invo
4	1001001279	Sindh Distribution Services (Safora Depo)	0	23,600	Receive Cheque no. Chq. from Sindh Distribution Services (Safora Depo) against CSaS-1023-22, invo
TOTAL :			23,600	23,600	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____