

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/01/2024

Voucher No : RV-0124-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	19,538	0	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-1223-13, invo
2	10010051	Advance Tax Deducted (CSS)	3,044	0	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-1223-13, invo
3	50010021	Unregistered GST Expenses (Css)	2,768	0	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-1223-13, invo
4		Sana Safinaz SSFR Pvt. Ltd.	0	55,350	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-1223-13, invo
TOTAL :			55,350	55,350	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____