

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/03/2024

Voucher No : RV-0324-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02B,435		0	Receive Cheque no. Chq. No. 18778228 from Independent Newspaper Corporation Pvt. Ltd. against CSaS-1123-54,CSaS-1223-30, invo
2	10010051	Advance Tax Deducted (CSS)	1,365	0	Receive Cheque no. Chq. No. 18778228 from Independent Newspaper Corporation Pvt. Ltd. against CSaS-1123-54,CSaS-1223-30, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 18778228 from Independent Newspaper Corporation Pvt. Ltd. against CSaS-1123-54,CSaS-1223-30, invo
4	1001001213	Independent Newspaper Corporation Pvt. Ltd.	0	24,800	Receive Cheque no. Chq. No. 18778228 from Independent Newspaper Corporation Pvt. Ltd. against CSaS-1123-54,CSaS-1223-30, invo
TOTAL :			24,800	24,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____