

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/05/2024

Voucher No : RV-0524-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310129	129,800	0	Receive Cheque no. Chq. No. 27534462 from Sindh Distribution Services against CSaS-0124-29,CSaS-0124-36,CSaS-0224-18,CSaS-0224-40,CSaS-0224-6,CSaS-0324-9, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. No. 27534462 from Sindh Distribution Services against CSaS-0124-29,CSaS-0124-36,CSaS-0224-18,CSaS-0224-40,CSaS-0224-6,CSaS-0324-9, invo
3	50010021	Unregistered GST Expenses (Csa)	0	0	Receive Cheque no. Chq. No. 27534462 from Sindh Distribution Services against CSaS-0124-29,CSaS-0124-36,CSaS-0224-18,CSaS-0224-40,CSaS-0224-6,CSaS-0324-9, invo
4	1001001149	Sindh Distribution Services	0	129,800	Receive Cheque no. Chq. No. 27534462 from Sindh Distribution Services against CSaS-0124-29,CSaS-0124-36,CSaS-0224-18,CSaS-0224-40,CSaS-0224-6,CSaS-0324-9, invo
TOTAL :			129,800	129,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____