

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/05/2024

Voucher No : RV-0524-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-001,737	0	0	Receive Cheque no. Chq. No. 09361608 from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0324-21,CSaS-0324-37, invo
2	10010051	Advance Tax Deducted (CSS)	3,794	0	Receive Cheque no. Chq. No. 09361608 from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0324-21,CSaS-0324-37, invo
3	50010021	Unregistered GST Expenses (Css)	3,449	0	Receive Cheque no. Chq. No. 09361608 from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0324-21,CSaS-0324-37, invo
4	1001001304	Sana Safinaz SSFR Pvt. Ltd.	0	68,980	Receive Cheque no. Chq. No. 09361608 from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0324-21,CSaS-0324-37, invo
TOTAL :			68,980	68,980	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____