

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/09/2024

Voucher No : RV-0924-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003101008,250	0	0	Receive Cheque no. Chq. Online from Sindh Distribution Services against CSaS-0624-27,CSaS-0624-49,CSaS-0624-5,CSaS-0724-38,CSaS-0724-39,CSaS-0724-40, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Online from Sindh Distribution Services against CSaS-0624-27,CSaS-0624-49,CSaS-0624-5,CSaS-0724-38,CSaS-0724-39,CSaS-0724-40, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Sindh Distribution Services against CSaS-0624-27,CSaS-0624-49,CSaS-0624-5,CSaS-0724-38,CSaS-0724-39,CSaS-0724-40, invo
4	1001001149	Sindh Distribution Services	0	103,250	Receive Cheque no. Chq. Online from Sindh Distribution Services against CSaS-0624-27,CSaS-0624-49,CSaS-0624-5,CSaS-0724-38,CSaS-0724-39,CSaS-0724-40, invo
TOTAL :			103,250	103,250	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____