

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/10/2024

Voucher No : RV-1024-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310218	258,207	0	Receive Cheque no. Chq. from Siddiq Sons Limited against CSaS-0624-38, invo
2	10010051	Advance Tax Deducted (CSS)	15,868	0	Receive Cheque no. Chq. from Siddiq Sons Limited against CSaS-0624-38, invo
3	50010021	Unregistered GST Expenses (Css)	14,425	0	Receive Cheque no. Chq. from Siddiq Sons Limited against CSaS-0624-38, invo
4	100100160	Siddiq Sons Limited	0	288,500	Receive Cheque no. Chq. from Siddiq Sons Limited against CSaS-0624-38, invo
TOTAL :			288,500	288,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____