

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/11/2024

Voucher No : RV-1124-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02	2,745	0	Receive Cheque no. Chq. from Indus Lyallpur Limited against CSaS-1024-70, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Indus Lyallpur Limited against CSaS-1024-70, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Indus Lyallpur Limited against CSaS-1024-70, invo
4	1001001300	Indus Lyallpur Limited	0	2,745	Receive Cheque no. Chq. from Indus Lyallpur Limited against CSaS-1024-70, invo
TOTAL :			2,745	2,745	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____