

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/01/2025

Voucher No : RV-0125-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-64,900	64,900	0	Receive Cheque no. Chq. Online from Sindh Distribution Services against CSaS-0924-4,CSaS-0924-40,CSaS-0924-6, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Online from Sindh Distribution Services against CSaS-0924-4,CSaS-0924-40,CSaS-0924-6, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Sindh Distribution Services against CSaS-0924-4,CSaS-0924-40,CSaS-0924-6, invo
4	1001001149	Sindh Distribution Services	0	64,900	Receive Cheque no. Chq. Online from Sindh Distribution Services against CSaS-0924-4,CSaS-0924-40,CSaS-0924-6, invo
TOTAL :			64,900	64,900	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____