

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/02/2025

Voucher No : RV-0225-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,450	0	0	Receive Cheque no. Chq. from Indus Lyallpur Limited against CSaS-0225-21, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Indus Lyallpur Limited against CSaS-0225-21, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Indus Lyallpur Limited against CSaS-0225-21, invo
4	1001001300	Indus Lyallpur Limited	0	6,450	Receive Cheque no. Chq. from Indus Lyallpur Limited against CSaS-0225-21, invo
TOTAL :			6,450	6,450	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____