

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 28/12/2021

Voucher No : RV-1221-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-09,550	0	0	Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-1221-2, invo
2	10010051	Advance Tax Deducted (CSS)	450	0	Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-1221-2, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-1221-2, invo
4	1001001149	Sindh Distribution Services	0	10,000	Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-1221-2, invo
<b>TOTAL :</b>			<b>10,000</b>	<b>10,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_