

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/05/2022

Voucher No : RV-0522-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-075,000	0	0	Receive Cheque no. Chq. Chq. no. 2298107 from Sindh Distribution Services against CSaS-0322-17,CSaS-0322-34,CSaS-0322-47,CSaS-0422-11,CSaS-0422-20,CSaS-0422-34,CSaS-0422-44, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Chq. no. 2298107 from Sindh Distribution Services against CSaS-0322-17,CSaS-0322-34,CSaS-0322-47,CSaS-0422-11,CSaS-0422-20,CSaS-0422-34,CSaS-0422-44, invo
3	50010021	Unregistered GST Expenses (Csa)	0	0	Receive Cheque no. Chq. Chq. no. 2298107 from Sindh Distribution Services against CSaS-0322-17,CSaS-0322-34,CSaS-0322-47,CSaS-0422-11,CSaS-0422-20,CSaS-0422-34,CSaS-0422-44, invo
4	1001001149	Sindh Distribution Services	0	76,000	Receive Cheque no. Chq. Chq. no. 2298107 from Sindh Distribution Services against CSaS-0322-17,CSaS-0322-34,CSaS-0322-47,CSaS-0422-11,CSaS-0422-20,CSaS-0422-34,CSaS-0422-44, invo
TOTAL :			76,000	76,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____