

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/07/2022

Voucher No : RV-0722-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02,000	22,000	0	Receive Cheque no. Chq. No. 22989180 from Sindh Distribution Services against CSaS-0522-24,CSaS-0622-19, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. No. 22989180 from Sindh Distribution Services against CSaS-0522-24,CSaS-0622-19, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 22989180 from Sindh Distribution Services against CSaS-0522-24,CSaS-0622-19, invo
4	1001001149	Sindh Distribution Services	0	22,000	Receive Cheque no. Chq. No. 22989180 from Sindh Distribution Services against CSaS-0522-24,CSaS-0622-19, invo
TOTAL :			22,000	22,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____