

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/10/2022

Voucher No : RV-1022-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-075,439	0	0	Receive Cheque no. Chq. No. 63850704 from D&B Pakistan Pvt. Ltd. against CSaS-1022-23,CSaS-1022-35, invo
2	10010051	Advance Tax Deducted (CSS)	3,602	0	Receive Cheque no. Chq. No. 63850704 from D&B Pakistan Pvt. Ltd. against CSaS-1022-23,CSaS-1022-35, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 63850704 from D&B Pakistan Pvt. Ltd. against CSaS-1022-23,CSaS-1022-35, invo
4	1001001227	D&B Pakistan Pvt. Ltd.	0	80,041	Receive Cheque no. Chq. No. 63850704 from D&B Pakistan Pvt. Ltd. against CSaS-1022-23,CSaS-1022-35, invo
TOTAL :			80,041	80,041	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____