

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/01/2023

Voucher No : RV-0123-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,482	5,482	0	Receive Cheque no. Chq. No. 65500127 from D&B Pakistan Pvt. Ltd. against CSaS-0123-25,CSaS-0123-33, invo
2	10010051	Advance Tax Deducted (CSS)	3,557	0	Receive Cheque no. Chq. No. 65500127 from D&B Pakistan Pvt. Ltd. against CSaS-0123-25,CSaS-0123-33, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 65500127 from D&B Pakistan Pvt. Ltd. against CSaS-0123-25,CSaS-0123-33, invo
4	1001001227	D&B Pakistan Pvt. Ltd.	0	79,039	Receive Cheque no. Chq. No. 65500127 from D&B Pakistan Pvt. Ltd. against CSaS-0123-25,CSaS-0123-33, invo
TOTAL :			79,039	79,039	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____