

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 19/06/2023

Voucher No : RV-0623-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-078,350	78,350	0	Receive Cheque no. Chq. No. 65500230 from D&B Pakistan Pvt. Ltd. against CSaS-0523-41,CSaS-0623-6, invo
2	10010051	Advance Tax Deducted (CSS)	3,692	0	Receive Cheque no. Chq. No. 65500230 from D&B Pakistan Pvt. Ltd. against CSaS-0523-41,CSaS-0623-6, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 65500230 from D&B Pakistan Pvt. Ltd. against CSaS-0523-41,CSaS-0623-6, invo
4	1001001227	D&B Pakistan Pvt. Ltd.	0	82,042	Receive Cheque no. Chq. No. 65500230 from D&B Pakistan Pvt. Ltd. against CSaS-0523-41,CSaS-0623-6, invo
TOTAL :			82,042	82,042	

Prepared By : Maha Waris Khan

Approved By : In Progress

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