

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/10/2023

Voucher No : RV-1023-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	20,650	0	Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-0923-21, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-0923-21, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-0923-21, invo
4	1001001149	Sindh Distribution Services	0	20,650	Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-0923-21, invo
TOTAL :			20,650	20,650	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____