

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/01/2024

Voucher No : RV-0124-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01,400	0	0	Receive Cheque no. Chq. No. 27534334 from Sindh Distribution Services against CSaS-1023-51,CSaS-1123-29,CSaS-1123-50,CSaS-1223-10, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. No. 27534334 from Sindh Distribution Services against CSaS-1023-51,CSaS-1123-29,CSaS-1123-50,CSaS-1223-10, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 27534334 from Sindh Distribution Services against CSaS-1023-51,CSaS-1123-29,CSaS-1123-50,CSaS-1223-10, invo
4	1001001149	Sindh Distribution Services	0	94,400	Receive Cheque no. Chq. No. 27534334 from Sindh Distribution Services against CSaS-1023-51,CSaS-1123-29,CSaS-1123-50,CSaS-1223-10, invo
TOTAL :			94,400	94,400	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____