

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/02/2024

Voucher No : RV-0224-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01B,514	13,514	0	Receive Cheque no. Chq. from Independent Newspaper Corporation Pvt. Ltd. against CSaS-0124-23, invo
2	10010051	Advance Tax Deducted (CSS)	787	0	Receive Cheque no. Chq. from Independent Newspaper Corporation Pvt. Ltd. against CSaS-0124-23, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Independent Newspaper Corporation Pvt. Ltd. against CSaS-0124-23, invo
4	1001001213	Independent Newspaper Corporation Pvt. Ltd.	0	14,301	Receive Cheque no. Chq. from Independent Newspaper Corporation Pvt. Ltd. against CSaS-0124-23, invo
TOTAL :			14,301	14,301	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____