

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 11/03/2024

Voucher No : RV-0324-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-09,520	0	0	Receive Cheque no. Chq. from Indus Lyallpur Limited against CSaS-0224-39, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Indus Lyallpur Limited against CSaS-0224-39, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Indus Lyallpur Limited against CSaS-0224-39, invo
4	1001001300	Indus Lyallpur Limited	0	9,520	Receive Cheque no. Chq. from Indus Lyallpur Limited against CSaS-0224-39, invo
TOTAL :			9,520	9,520	

Prepared By : Maha Waris Khan

Approved By : In Progress

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