

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/06/2024

Voucher No : RV-0624-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,586	15,586	0	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0424-16, invo
2	10010051	Advance Tax Deducted (CSS)	958	0	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0424-16, invo
3	50010021	Unregistered GST Expenses (Css)	871	0	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0424-16, invo
4	1001001304	Sana Safinaz SSFR Pvt. Ltd.	0	17,414	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0424-16, invo
TOTAL :			17,415	17,414	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____