

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/07/2024

Voucher No : RV-0724-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-61,430	61,430	0	Receive Cheque no. Chq. from Ocean Network Express Pakistan Pvt Ltd against CSaS-0624-18, invo
2	10010051	Advance Tax Deducted (CSS)	3,570	0	Receive Cheque no. Chq. from Ocean Network Express Pakistan Pvt Ltd against CSaS-0624-18, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Ocean Network Express Pakistan Pvt Ltd against CSaS-0624-18, invo
4	1001001323	Ocean Network Express Pakistan Pvt Ltd	0	68,000	Receive Cheque no. Chq. from Ocean Network Express Pakistan Pvt Ltd against CSaS-0624-18, invo
TOTAL :			68,000	68,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____