

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/06/2023

Voucher No : RV-0623-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,408	14,408	0	Receive Cheque no. Chq. Adjustment from Naveena Exports Limited against CSaS-0523-26,CSaS-1022-55, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Adjustment from Naveena Exports Limited against CSaS-0523-26,CSaS-1022-55, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Adjustment from Naveena Exports Limited against CSaS-0523-26,CSaS-1022-55, invo
4	1001001186	Naveena Exports Limited	0	14,408	Receive Cheque no. Chq. Adjustment from Naveena Exports Limited against CSaS-0523-26,CSaS-1022-55, invo
TOTAL :			14,408	14,408	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____