

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/05/2024

Voucher No : RV-0524-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-09,592	0	0	Receive Cheque no. Chq. No. 107742347 from Adamjee Enterprises against CSaS-0224-41,CSaS-0224-8, invo
2	10010051	Advance Tax Deducted (CSS)	558	0	Receive Cheque no. Chq. No. 107742347 from Adamjee Enterprises against CSaS-0224-41,CSaS-0224-8, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 107742347 from Adamjee Enterprises against CSaS-0224-41,CSaS-0224-8, invo
4	10010015	Adamjee Enterprises	0	10,150	Receive Cheque no. Chq. No. 107742347 from Adamjee Enterprises against CSaS-0224-41,CSaS-0224-8, invo
TOTAL :			10,150	10,150	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____