

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/06/2024

Voucher No : RV-0624-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-021,986	21,986	0	Receive Cheque no. Chq. from Adamjee Enterprises against CSaS-0424-33, invo
2	10010051	Advance Tax Deducted (CSS)	1,454	0	Receive Cheque no. Chq. from Adamjee Enterprises against CSaS-0424-33, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Adamjee Enterprises against CSaS-0424-33, invo
4	10010015	Adamjee Enterprises	0	26,440	Receive Cheque no. Chq. from Adamjee Enterprises against CSaS-0424-33, invo
TOTAL :			26,440	26,440	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____