

## 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 : \_\_\_\_\_