

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/11/2024

Voucher No : RV-1124-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-001	34,085	0	Receive Cheque no. Chq. from Naveena Industries Limited against CSaS-1024-55, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Naveena Industries Limited against CSaS-1024-55, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Naveena Industries Limited against CSaS-1024-55, invo
4	1001001328	Naveena Industries Limited	0	34,085	Receive Cheque no. Chq. from Naveena Industries Limited against CSaS-1024-55, invo
TOTAL :			34,085	34,085	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____