

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/01/2025

Voucher No : RV-0125-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,250	310,05,250	0	Receive Cheque no. Chq. No. 11072937 from Awan Trading Pvt Limited against CSaS-1124-50,CSaS-1224-59, invo
2	10010051	Advance Tax Deducted (CSS)	2,110	0	Receive Cheque no. Chq. No. 11072937 from Awan Trading Pvt Limited against CSaS-1124-50,CSaS-1224-59, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 11072937 from Awan Trading Pvt Limited against CSaS-1124-50,CSaS-1224-59, invo
4	1001001284	Awan Trading Pvt Limited	0	38,360	Receive Cheque no. Chq. No. 11072937 from Awan Trading Pvt Limited against CSaS-1124-50,CSaS-1224-59, invo
TOTAL :			38,360	38,360	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____