

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 10/01/2025

Voucher No : RV-0125-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	80,100	0	Receive Cheque no. Chq. No. 07349423 from Naveena Industries Limited against CSaS-1124-28,CSaS-1124-29,CSaS-1124-4, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. No. 07349423 from Naveena Industries Limited against CSaS-1124-28,CSaS-1124-29,CSaS-1124-4, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 07349423 from Naveena Industries Limited against CSaS-1124-28,CSaS-1124-29,CSaS-1124-4, invo
4	1001001328	Naveena Industries Limited	0	80,100	Receive Cheque no. Chq. No. 07349423 from Naveena Industries Limited against CSaS-1124-28,CSaS-1124-29,CSaS-1124-4, invo
TOTAL :			80,100	80,100	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_