

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/01/2025

Voucher No : RV-0125-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310100,000	130,000	0	Receive Cheque no. Chq. Cash Deposited from Mundia Exports against CSaS-1024-12,CSaS-1024-13,CSaS-1024-6,CSaS-1124-3,CSaS-1124-31,CSaS-1124-32, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash Deposited from Mundia Exports against CSaS-1024-12,CSaS-1024-13,CSaS-1024-6,CSaS-1124-3,CSaS-1124-31,CSaS-1124-32, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash Deposited from Mundia Exports against CSaS-1024-12,CSaS-1024-13,CSaS-1024-6,CSaS-1124-3,CSaS-1124-31,CSaS-1124-32, invo
4	1001001336	Mundia Exports	0	130,000	Receive Cheque no. Chq. Cash Deposited from Mundia Exports against CSaS-1024-12,CSaS-1024-13,CSaS-1024-6,CSaS-1124-3,CSaS-1124-31,CSaS-1124-32, invo
TOTAL :			130,000	130,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____