

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/02/2025

Voucher No : RV-0225-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00060,640	60,640	0	Receive Cheque no. Chq. from Ocean Network Express Pakistan Pvt Ltd against CSaS-0225-3, invo
2	10010051	Advance Tax Deducted (CSS)	3,360	0	Receive Cheque no. Chq. from Ocean Network Express Pakistan Pvt Ltd against CSaS-0225-3, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Ocean Network Express Pakistan Pvt Ltd against CSaS-0225-3, invo
4	1001001323	Ocean Network Express Pakistan Pvt Ltd	0	64,000	Receive Cheque no. Chq. from Ocean Network Express Pakistan Pvt Ltd against CSaS-0225-3, invo
TOTAL :			64,000	64,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____