

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 21/02/2025

Voucher No : RV-0225-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,782	18,782	0	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0225-9, invo
2	10010051	Advance Tax Deducted (CSS)	1,093	0	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0225-9, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0225-9, invo
4	1001001284	Awan Trading Pvt Limited	0	19,875	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0225-9, invo
TOTAL :			19,875	19,875	

Prepared By : Maha Waris Khan

Approved By : In Progress

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