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CSS Group Of Companies

Transaction Date: 04/03/2025

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher		
	Voucher No :	RV-0325-1

<u> </u>						
S.#	A/c code	Particulars	Debit	Credit	Narration	
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000)310- (\$ B,665	0	Receive Cheque no. Chq. No. 109556333 from Adamjee Enterprises against CSaS-0125-30,CSaS-0924-29,CSaS-1124-53,CSaS-1224-20,CSaS-12	
				24-58, invo		
2	10010051	Advance Tax Deducted (CSS)	3,123	0	Receive Cheque no. Chq. No. 109556333 from Adamjee Enterprises against CSaS-0125-30,CSaS-0924-29,CSaS-1124-53,CSaS-1224-20,CSaS-12	
					24-58, invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 109556333 from Adamjee Enterprises against CSaS-0125-30,CSaS-0924-29,CSaS-1124-53,CSaS-1224-20,CSaS-12	
					24-58, invo	
4	10010015	Adamjee Enterprises	0	56,788	Receive Cheque no. Chq. No. 109556333 from Adamjee Enterprises against CSaS-0125-30,CSaS-0924-29,CSaS-1124-53,CSaS-1224-20,CSaS-12	
				24-58, invo		
		TOTAL:	56,788	56,788		

Prepared By :	Maha Waris Khan	Approved By :	In Progress	Paid To :	