

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company



Receipt Voucher

Transaction Date : 04/03/2025

Voucher No : RV-0325-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08	38,665	0	Receive Cheque no. Chq. No. 109556333 from Adamjee Enterprises against CSaS-0125-30,CSaS-0924-29,CSaS-1124-53,CSaS-1224-20,CSaS-1224-58, 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-1224-58, invo
3	50010021	Unregistered GST Expenses (Csa)	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-1224-58, 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-1224-58, invo
TOTAL :			56,788	56,788	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :