

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/02/2025

Voucher No : RV-0225-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-025,000	25,000	0	Receive Cheque no. Chq. from Cash Customer against CSaS-0125-32, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against CSaS-0125-32, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against CSaS-0125-32, invo
4	1001001131	Cash Customer	0	25,000	Receive Cheque no. Chq. from Cash Customer against CSaS-0125-32, invo
TOTAL :			25,000	25,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____