

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/03/2025

Voucher No : RV-0325-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-001,000	34,000	0	Receive Cheque no. Chq. Online from Glucorp Pvt Ltd against CSaS-1124-37,CSaS-1224-23, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Online from Glucorp Pvt Ltd against CSaS-1124-37,CSaS-1224-23, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Glucorp Pvt Ltd against CSaS-1124-37,CSaS-1224-23, invo
4	1001001337	Glucorp Pvt Ltd	0	34,000	Receive Cheque no. Chq. Online from Glucorp Pvt Ltd against CSaS-1124-37,CSaS-1224-23, invo
TOTAL :			34,000	34,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____