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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 14/03/2025 Voucher No: RV-0325-14

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|---|-------------|--------|---|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-018,130 | 0 | Receive Cheque no. Chq. from Chaudhary Shafiq Manufacturing Private Limited against CSaS-0325-8, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 0 | 0 | Receive Cheque no. Chq. from Chaudhary Shafiq Manufacturing Private Limited against CSaS-0325-8, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. from Chaudhary Shafiq Manufacturing Private Limited against CSaS-0325-8, invo |
| 4 | 1001001347 | Chaudhary Shafiq Manufacturing Private Limite | d 0 | 18,130 | Receive Cheque no. Chq. from Chaudhary Shafiq Manufacturing Private Limited against CSaS-0325-8, invo |
| | | TOTAL: | 18,130 | 18,130 | |

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