

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. 0027-0081-000310-018,130	18,130	0	Receive Cheque no. Chq. from Chaudhary Shafiq Manufacturing Private Llimited against CSaS-0325-8, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Chaudhary Shafiq Manufacturing Private Llimited against CSaS-0325-8, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Chaudhary Shafiq Manufacturing Private Llimited against CSaS-0325-8, invo
4	1001001347	Chaudhary Shafiq Manufacturing Private Llimited	0	18,130	Receive Cheque no. Chq. from Chaudhary Shafiq Manufacturing Private Llimited against CSaS-0325-8, invo
TOTAL :			18,130	18,130	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____