

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 18/03/2025

Voucher No : RV-0325-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-007,886	0	0	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0125-22, invo
2	10010051	Advance Tax Deducted (CSS)	4,172	0	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0125-22, invo
3	50010021	Unregistered GST Expenses (Css)	3,793	0	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0125-22, invo
4	1001001304	Sana Safinaz SSFR Pvt. Ltd.	0	75,851	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0125-22, invo
TOTAL :			75,851	75,851	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_