

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 02/03/2025

Voucher No : RV-0325-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310136,975	136,975	0	Receive Cheque no. Chq. Online from Mekotex Pvt Ltd against CSaS-0225-44,CSaS-0325-2, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Online from Mekotex Pvt Ltd against CSaS-0225-44,CSaS-0325-2, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Mekotex Pvt Ltd against CSaS-0225-44,CSaS-0325-2, invo
4	1001001333	Mekotex Pvt Ltd	0	136,975	Receive Cheque no. Chq. Online from Mekotex Pvt Ltd against CSaS-0225-44,CSaS-0325-2, invo
TOTAL :			136,975	136,975	

Prepared By : Maha Waris Khan

Approved By : In Progress

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