

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/04/2025

Voucher No : RV-0425-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02,226	0	0	Receive Cheque no. Chq. from Contulate General of Japan against CSaS-0325-50, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Contulate General of Japan against CSaS-0325-50, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Contulate General of Japan against CSaS-0325-50, invo
4	1001001348	Contulate General of Japan	0	2,226	Receive Cheque no. Chq. from Contulate General of Japan against CSaS-0325-50, invo
TOTAL :			2,226	2,226	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____