



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/03/2025

Voucher No : RV-0325-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	310,089	0	Receive Cheque no. Chq. from ARY Laguna Karachi Private Limited against CSaS-0325-25, invo
2	10010051	Advance Tax Deducted (CSS)	4,661	0	Receive Cheque no. Chq. from ARY Laguna Karachi Private Limited against CSaS-0325-25, invo
3	50010021	Unregistered GST Expenses (Csa)	0	0	Receive Cheque no. Chq. from ARY Laguna Karachi Private Limited against CSaS-0325-25, invo
4	1001001355	ARY Laguna Karachi Private Limited	0	84,750	Receive Cheque no. Chq. from ARY Laguna Karachi Private Limited against CSaS-0325-25, invo
TOTAL :			84,750	84,750	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :