

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/04/2025

Voucher No : RV-0425-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-002,855	62,855	0	Receive Cheque no. Chq. No. 12472440 from CITILAB against CSaS-0225-1,CSaS-0325-55,CSaS-0325-6, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. No. 12472440 from CITILAB against CSaS-0225-1,CSaS-0325-55,CSaS-0325-6, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 12472440 from CITILAB against CSaS-0225-1,CSaS-0325-55,CSaS-0325-6, invo
4	1001001349	CITILAB	0	62,855	Receive Cheque no. Chq. No. 12472440 from CITILAB against CSaS-0225-1,CSaS-0325-55,CSaS-0325-6, invo
TOTAL :			62,855	62,855	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____