

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/01/2024

Voucher No : RV-0124-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,849	5,849	0	Receive Cheque no. Chq. No. 4034211 from Adamjee Enterprises against CSaS-1123-26,CSaS-1123-41, invo
2	10010051	Advance Tax Deducted (CSS)	3,251	0	Receive Cheque no. Chq. No. 4034211 from Adamjee Enterprises against CSaS-1123-26,CSaS-1123-41, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 4034211 from Adamjee Enterprises against CSaS-1123-26,CSaS-1123-41, invo
4	10010015	Adamjee Enterprises	0	59,100	Receive Cheque no. Chq. No. 4034211 from Adamjee Enterprises against CSaS-1123-26,CSaS-1123-41, invo
TOTAL :			59,100	59,100	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____