

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 13/05/2024

Voucher No : RV-0524-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08,300	8,300	0	Receive Cheque no. Chq. from Naz Textiles Pvt. Ltd. against CSaS-0324-19, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Naz Textiles Pvt. Ltd. against CSaS-0324-19, invo
3	50010021	Unregistered GST Expenses (Csa)	0	0	Receive Cheque no. Chq. from Naz Textiles Pvt. Ltd. against CSaS-0324-19, invo
4	1001001305	Naz Textiles Pvt. Ltd.	0	8,300	Receive Cheque no. Chq. from Naz Textiles Pvt. Ltd. against CSaS-0324-19, invo
<b>TOTAL :</b>			<b>8,300</b>	<b>8,300</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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