

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 21/06/2024

Voucher No : RV-0624-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310- <del>07</del>	27,879	0	Receive Cheque no. Chq. from Naveena Industries Limited against CSaS-0524-47, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Naveena Industries Limited against CSaS-0524-47, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Naveena Industries Limited against CSaS-0524-47, invo
4		Naveena Industries Limited	0	27,879	Receive Cheque no. Chq. from Naveena Industries Limited against CSaS-0524-47, invo
TOTAL :			27,879	27,879	

Prepared By : Maha Waris Khan

Approved By : In Progress

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