

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/10/2024

Voucher No : RV-1024-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,250	11,250	0	Receive Cheque no. Chq. No. 108793936 from Adamjee Enterprises against CSaS-0624-44,CSaS-0824-21,CSaS-0824-9, invo
2	10010051	Advance Tax Deducted (CSS)	2,790	0	Receive Cheque no. Chq. No. 108793936 from Adamjee Enterprises against CSaS-0624-44,CSaS-0824-21,CSaS-0824-9, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 108793936 from Adamjee Enterprises against CSaS-0624-44,CSaS-0824-21,CSaS-0824-9, invo
4	10010015	Adamjee Enterprises	0	47,040	Receive Cheque no. Chq. No. 108793936 from Adamjee Enterprises against CSaS-0624-44,CSaS-0824-21,CSaS-0824-9, invo
TOTAL :			47,040	47,040	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____