

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/01/2025

Voucher No : RV-0125-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,538	15,538	0	Receive Cheque no. Chq. from BMA Capital against CSaS-0125-15, invo
2	10010051	Advance Tax Deducted (CSS)	962	0	Receive Cheque no. Chq. from BMA Capital against CSaS-0125-15, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from BMA Capital against CSaS-0125-15, invo
4	1001001351	BMA Capital	0	17,500	Receive Cheque no. Chq. from BMA Capital against CSaS-0125-15, invo
TOTAL :			17,500	17,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____