

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 07/02/2025

Voucher No : RV-0225-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,133	18,133	0	Receive Cheque no. Chq. No. 09555929 from Adamjee Enterprises against CSaS-1024-64,CSaS-1124-25,CSaS-1124-52, invo
2	10010051	Advance Tax Deducted (CSS)	1,055	0	Receive Cheque no. Chq. No. 09555929 from Adamjee Enterprises against CSaS-1024-64,CSaS-1124-25,CSaS-1124-52, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 09555929 from Adamjee Enterprises against CSaS-1024-64,CSaS-1124-25,CSaS-1124-52, invo
4	10010015	Adamjee Enterprises	0	19,188	Receive Cheque no. Chq. No. 09555929 from Adamjee Enterprises against CSaS-1024-64,CSaS-1124-25,CSaS-1124-52, invo
<b>TOTAL :</b>			<b>19,188</b>	<b>19,188</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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