

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 11/02/2025

Voucher No : RV-0225-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08B,836		0	Receive Cheque no. Chq. No. 12212824 from Exide Pakistan Ltd against CSaS-1024-46,CSaS-1124-12, invo
2	10010051	Advance Tax Deducted (CSS)	5,152	0	Receive Cheque no. Chq. No. 12212824 from Exide Pakistan Ltd against CSaS-1024-46,CSaS-1124-12, invo
3	50010021	Unregistered GST Expenses (Css)	4,684	0	Receive Cheque no. Chq. No. 12212824 from Exide Pakistan Ltd against CSaS-1024-46,CSaS-1124-12, invo
4	1001001343	Exide Pakistan Ltd	0	93,672	Receive Cheque no. Chq. No. 12212824 from Exide Pakistan Ltd against CSaS-1024-46,CSaS-1124-12, invo
<b>TOTAL :</b>			<b>93,672</b>	<b>93,672</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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