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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : <u>12/02/2025</u>

Voucher No : <u>RV-0225-14</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	)310- <b>66D</b> ,640	0	Receive Cheque no. Chq. from Ocean Network Express Pakistan Pvt Ltd against CSaS-0225-3, invo
2	10010051	Advance Tax Deducted (CSS)	3,360	0	Receive Cheque no. Chq. from Ocean Network Express Pakistan Pvt Ltd against CSaS-0225-3, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Ocean Network Express Pakistan Pvt Ltd against CSaS-0225-3, invo
4	1001001323	Ocean Network Express Pakistan Pvt Ltd	0	64,000	Receive Cheque no. Chq. from Ocean Network Express Pakistan Pvt Ltd against CSaS-0225-3, invo
		TOTAL :	64,000	64,000	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :