

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/02/2025

Voucher No : RV-0225-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,600	5,600	0	Receive Cheque no. Chq. No. 07349484 from Naveena Industries Limited against CSaS-1124-55,CSaS-1224-21, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. No. 07349484 from Naveena Industries Limited against CSaS-1124-55,CSaS-1224-21, invo
3	50010021	Unregistered GST Expenses (Csa)	0	0	Receive Cheque no. Chq. No. 07349484 from Naveena Industries Limited against CSaS-1124-55,CSaS-1224-21, invo
4	1001001328	Naveena Industries Limited	0	5,600	Receive Cheque no. Chq. No. 07349484 from Naveena Industries Limited against CSaS-1124-55,CSaS-1224-21, invo
TOTAL :			5,600	5,600	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____