

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 17/02/2025

Voucher No : RV-0225-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Imprest Funds - AH Cash 2024-25	50,000	0	Receive Cheque no. Chq. from Naveena Industries Limited against CSaS-0125-24, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Naveena Industries Limited against CSaS-0125-24, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Naveena Industries Limited against CSaS-0125-24, invo
4	1001001328	Naveena Industries Limited	0	50,000	Receive Cheque no. Chq. from Naveena Industries Limited against CSaS-0125-24, invo
TOTAL :			50,000	50,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

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