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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: Approved By: Paid To: Maha Waris Khan In Progress