

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/03/2025

Voucher No : RV-0325-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-074,065	74,065	0	Receive Cheque no. Chq. No. 07349548 from Naveena Industries Limited against CSaS-0125-23,CSaS-0125-9,CSaS-1224-48, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. No. 07349548 from Naveena Industries Limited against CSaS-0125-23,CSaS-0125-9,CSaS-1224-48, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 07349548 from Naveena Industries Limited against CSaS-0125-23,CSaS-0125-9,CSaS-1224-48, invo
4	1001001328	Naveena Industries Limited	0	74,065	Receive Cheque no. Chq. No. 07349548 from Naveena Industries Limited against CSaS-0125-23,CSaS-0125-9,CSaS-1224-48, invo
TOTAL :			74,065	74,065	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____