

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/03/2025

Voucher No : RV-0325-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-028,000	28,000	0	Receive Cheque no. Chq. Online from Cash Customer against CSaS-0225-18,CSaS-0225-28,CSaS-0325-9, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Online from Cash Customer against CSaS-0225-18,CSaS-0225-28,CSaS-0325-9, invo
3	50010021	Unregistered GST Expenses (Csa)	0	0	Receive Cheque no. Chq. Online from Cash Customer against CSaS-0225-18,CSaS-0225-28,CSaS-0325-9, invo
4	1001001131	Cash Customer	0	28,000	Receive Cheque no. Chq. Online from Cash Customer against CSaS-0225-18,CSaS-0225-28,CSaS-0325-9, invo
TOTAL :			28,000	28,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____