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# **CSS Group Of Companies**

## was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : 28/03/2025

Voucher No : <u>RV-0325-64</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- <b>028</b> ,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 (Css)	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 :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :