

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/04/2025

Voucher No : RV-0425-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-019,200	19,200	0	Receive Cheque no. Chq. Online from Cash Customer against CSaS-0225-13,CSaS-0425-9, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Online from Cash Customer against CSaS-0225-13,CSaS-0425-9, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Cash Customer against CSaS-0225-13,CSaS-0425-9, invo
4	1001001131	Cash Customer	0	19,200	Receive Cheque no. Chq. Online from Cash Customer against CSaS-0225-13,CSaS-0425-9, invo
TOTAL :			19,200	19,200	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____