

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/04/2025

Voucher No : RV-0425-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,270	21,270	0	Receive Cheque no. Chq. from Indus Dyeing and MFG Co Ltd against CSaS-0325-3, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Indus Dyeing and MFG Co Ltd against CSaS-0325-3, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Indus Dyeing and MFG Co Ltd against CSaS-0325-3, invo
4	1001001354	Indus Dyeing and MFG Co Ltd	0	21,270	Receive Cheque no. Chq. from Indus Dyeing and MFG Co Ltd against CSaS-0325-3, invo
TOTAL :			21,270	21,270	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____