

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 30/04/2025

Voucher No : RV-0425-45

| S.#     | A/c code  | Particulars                                             | Debit | Credit | Narration                                                                   |
|---------|-----------|---------------------------------------------------------|-------|--------|-----------------------------------------------------------------------------|
| 1       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,556 | 0     | 0      | Receive Cheque no. Chq. from Adamjee Enterprises against CSaS-0225-45, invo |
| 2       | 10010051  | Advance Tax Deducted (CSS)                              | 498   | 0      | Receive Cheque no. Chq. from Adamjee Enterprises against CSaS-0225-45, invo |
| 3       | 50010021  | Unregistered GST Expenses (Css)                         | 0     | 0      | Receive Cheque no. Chq. from Adamjee Enterprises against CSaS-0225-45, invo |
| 4       | 10010015  | Adamjee Enterprises                                     | 0     | 9,054  | Receive Cheque no. Chq. from Adamjee Enterprises against CSaS-0225-45, invo |
| TOTAL : |           |                                                         | 9,054 | 9,054  |                                                                             |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_