

## 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. 0027-0081-000310-08,556	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 : \_\_\_\_\_