

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/05/2025

Voucher No : RV-0525-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02	310,902	0	Receive Cheque no. Chq. from MAL Pakistan Limited against CSaS-0225-33, invo
2	10010051	Advance Tax Deducted (CSS)	13,148	0	Receive Cheque no. Chq. from MAL Pakistan Limited against CSaS-0225-33, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from MAL Pakistan Limited against CSaS-0225-33, invo
4		MAL Pakistan Limited	0	36,050	Receive Cheque no. Chq. from MAL Pakistan Limited against CSaS-0225-33, invo
TOTAL :			36,050	36,050	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____