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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/04/2025

Voucher No : <u>RV-0425-51</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|---------------------------------|-------|--------|--|
| 1 | 10010046 | Imprest Funds - AH Cash 2024-25 | 8,500 | 0 | Receive Cheque no. Chq. from MAP Enterprises Pvt. Ltd. against CSaS-0425-33, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 0 | 0 | Receive Cheque no. Chq. from MAP Enterprises Pvt. Ltd. against CSaS-0425-33, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. from MAP Enterprises Pvt. Ltd. against CSaS-0425-33, invo |
| 4 | 1001001278 | MAP Enterprises Pvt. Ltd. | 0 | 8,500 | Receive Cheque no. Chq. from MAP Enterprises Pvt. Ltd. against CSaS-0425-33, invo |
| TOTAL : | | | 8,500 | 8,500 | |

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :