

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/05/2025

Voucher No : RV-0525-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010034	BAH Personal Asif Hussain a/c no. 5027-0069-0007-3104600	600	0	Receive Cheque no. Chq. from Mundia Exports against CSaS-0525-17, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Mundia Exports against CSaS-0525-17, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Mundia Exports against CSaS-0525-17, invo
4	1001001336	Mundia Exports	0	600	Receive Cheque no. Chq. from Mundia Exports against CSaS-0525-17, invo
TOTAL :			600	600	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____