

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/12/2023

Voucher No : RV-1223-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	124,869	0	Receive Cheque no. Chq. from AG-GIGI Pvt Ltd against TCSAS-1123-52, invo
2	10010054	Advance Tax Deducted (Tcss)	7,268	0	Receive Cheque no. Chq. from AG-GIGI Pvt Ltd against TCSAS-1123-52, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from AG-GIGI Pvt Ltd against TCSAS-1123-52, invo
4	1001001288	AG-GIGI Pvt Ltd	0	132,137	Receive Cheque no. Chq. from AG-GIGI Pvt Ltd against TCSAS-1123-52, invo
TOTAL :			132,137	132,137	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____