

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/01/2024

Voucher No : RV-0124-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL502718650012501	1,250	0	Receive Cheque no. Chq. from Shapar Pvt. Ltd against TCSAS-1223-29, invo
2	10010054	Advance Tax Deducted (Tcss)	250	0	Receive Cheque no. Chq. from Shapar Pvt. Ltd against TCSAS-1223-29, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Shapar Pvt. Ltd against TCSAS-1223-29, invo
4	1001001281	Shapar Pvt. Ltd	0	4,543	Receive Cheque no. Chq. from Shapar Pvt. Ltd against TCSAS-1223-29, invo
TOTAL :			4,543	4,543	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____