

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/02/2024

Voucher No : RV-0224-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500179201	1,792.01	0	Receive Cheque no. Chq. from Karachi Tools Dies and Moulds Center against TCSAS-0124-38, invo
2	10010054	Advance Tax Deducted (Tcss)	142	0	Receive Cheque no. Chq. from Karachi Tools Dies and Moulds Center against TCSAS-0124-38, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Karachi Tools Dies and Moulds Center against TCSAS-0124-38, invo
4		Karachi Tools Dies and Moulds Center	0	2,584	Receive Cheque no. Chq. from Karachi Tools Dies and Moulds Center against TCSAS-0124-38, invo
TOTAL :			2,584	2,584	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____