

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/02/2024

Voucher No : RV-0224-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865260,79701	264,650	0	Receive Cheque no. Chq. from Siddiq Sons Limited against TCSAS-1123-20, invo
2	10010054	Advance Tax Deducted (Tcss)	14,603	0	Receive Cheque no. Chq. from Siddiq Sons Limited against TCSAS-1123-20, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Siddiq Sons Limited against TCSAS-1123-20, invo
4	100100160	Siddiq Sons Limited	0	264,650	Receive Cheque no. Chq. from Siddiq Sons Limited against TCSAS-1123-20, invo
TOTAL :			264,650	264,650	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____