

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/02/2024

Voucher No : RV-0224-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865069179101	186,506.79	0	Receive Cheque no. Chq. from FWQ Enterprises Private Limited against TCSAS-0224-20, invo
2	10010054	Advance Tax Deducted (Tcss)	4,061	0	Receive Cheque no. Chq. from FWQ Enterprises Private Limited against TCSAS-0224-20, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from FWQ Enterprises Private Limited against TCSAS-0224-20, invo
4	1001001297	FWQ Enterprises Private Limited	0	73,832	Receive Cheque no. Chq. from FWQ Enterprises Private Limited against TCSAS-0224-20, invo
TOTAL :			73,832	73,832	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____