

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/02/2024

Voucher No : RV-0224-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCCS a/c 1162-0001970-0001	154,309	0	Receive Cheque no. Chq. Online from AG-GIGI Pvt Ltd against TCSAS-0124-40,TCSAS-0124-43,TCSAS-0124-60,TCSAS-0124-8, invo
2	10010054	Advance Tax Deducted (Tcss)	8,982	0	Receive Cheque no. Chq. Online from AG-GIGI Pvt Ltd against TCSAS-0124-40,TCSAS-0124-43,TCSAS-0124-60,TCSAS-0124-8, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from AG-GIGI Pvt Ltd against TCSAS-0124-40,TCSAS-0124-43,TCSAS-0124-60,TCSAS-0124-8, invo
4	1001001288	AG-GIGI Pvt Ltd	0	163,291	Receive Cheque no. Chq. Online from AG-GIGI Pvt Ltd against TCSAS-0124-40,TCSAS-0124-43,TCSAS-0124-60,TCSAS-0124-8, invo
TOTAL :			163,291	163,291	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____