

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/03/2024

Voucher No : RV-0324-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	26,758	0	Receive Cheque no. Chq. Online from AG-GIGI Pvt Ltd against TCSAS-0224-41,TCSAS-0224-48, invo
2	10010054	Advance Tax Deducted (Tcss)	1,557	0	Receive Cheque no. Chq. Online from AG-GIGI Pvt Ltd against TCSAS-0224-41,TCSAS-0224-48, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from AG-GIGI Pvt Ltd against TCSAS-0224-41,TCSAS-0224-48, invo
4	1001001288	AG-GIGI Pvt Ltd	0	28,315	Receive Cheque no. Chq. Online from AG-GIGI Pvt Ltd against TCSAS-0224-41,TCSAS-0224-48, invo
TOTAL :			28,315	28,315	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____