

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/04/2024

Voucher No : RV-0424-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500189301	186,500.89	0	Receive Cheque no. Chq. from Velosi Integrity & Safety Pakistan Pvt. Ltd. against TCSAS-0124-87, invo
2	10010054	Advance Tax Deducted (Tcss)	6,902	0	Receive Cheque no. Chq. from Velosi Integrity & Safety Pakistan Pvt. Ltd. against TCSAS-0124-87, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Velosi Integrity & Safety Pakistan Pvt. Ltd. against TCSAS-0124-87, invo
4	1001001254	Velosi Integrity & Safety Pakistan Pvt. Ltd.	0	126,747	Receive Cheque no. Chq. from Velosi Integrity & Safety Pakistan Pvt. Ltd. against TCSAS-0124-87, invo
TOTAL :			126,747	126,747	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____