

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/05/2024

Voucher No : RV-0524-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186502875201	28,320	0	Receive Cheque no. Chq. from AWM Ventures Pvt Ltd against TCSAS-0424-46, invo
2	10010054	Advance Tax Deducted (Tcss)	1,558	0	Receive Cheque no. Chq. from AWM Ventures Pvt Ltd against TCSAS-0424-46, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from AWM Ventures Pvt Ltd against TCSAS-0424-46, invo
4	1001001312	AWM Ventures Pvt Ltd	0	28,320	Receive Cheque no. Chq. from AWM Ventures Pvt Ltd against TCSAS-0424-46, invo
TOTAL :			28,320	28,320	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____