

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/05/2024

Voucher No : RV-0524-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500875201	18,752.01	0	Receive Cheque no. Chq. No. 28586617 from Expeditors against TCSAS-0424-33,TCSAS-0424-34, invo
2	10010054	Advance Tax Deducted (Tcss)	1,011	0	Receive Cheque no. Chq. No. 28586617 from Expeditors against TCSAS-0424-33,TCSAS-0424-34, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 28586617 from Expeditors against TCSAS-0424-33,TCSAS-0424-34, invo
4	1001001256	Expeditors	0	17,463	Receive Cheque no. Chq. No. 28586617 from Expeditors against TCSAS-0424-33,TCSAS-0424-34, invo
TOTAL :			17,463	17,463	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____