

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/05/2024

Voucher No : RV-0524-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL502718650082001	60,127	0	Receive Cheque no. Chq. from Regent Plaza against TCSAS-0324-23, invo
2	10010054	Advance Tax Deducted (Tcss)	3,307	0	Receive Cheque no. Chq. from Regent Plaza against TCSAS-0324-23, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Regent Plaza against TCSAS-0324-23, invo
4	100100158	Regent Plaza	0	60,127	Receive Cheque no. Chq. from Regent Plaza against TCSAS-0324-23, invo
TOTAL :			60,127	60,127	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____