

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 30/05/2024

Voucher No : RV-0524-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500179201	0	0	Receive Cheque no. Chq. No. 164360499 from Lucky Textile Mills Limited against TCSAS-0324-18,TCSAS-1123-7, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. No. 164360499 from Lucky Textile Mills Limited against TCSAS-0324-18,TCSAS-1123-7, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 164360499 from Lucky Textile Mills Limited against TCSAS-0324-18,TCSAS-1123-7, invo
4	100100152	Lucky Textile Mills Limited	0	2,042	Receive Cheque no. Chq. No. 164360499 from Lucky Textile Mills Limited against TCSAS-0324-18,TCSAS-1123-7, invo
TOTAL :			2,042	2,042	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_