

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/06/2024

Voucher No : RV-0624-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500139701	18,618	0	Receive Cheque no. Chq. from Pak Qatar AMCL against TCSAS-0524-14, invo
2	10010054	Advance Tax Deducted (Tcss)	1,024	0	Receive Cheque no. Chq. from Pak Qatar AMCL against TCSAS-0524-14, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pak Qatar AMCL against TCSAS-0524-14, invo
4	1001001306	Pak Qatar AMCL	0	18,618	Receive Cheque no. Chq. from Pak Qatar AMCL against TCSAS-0524-14, invo
TOTAL :			18,618	18,618	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____