

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/06/2024

Voucher No : RV-0624-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500129101	53,218	0	Receive Cheque no. Chq. from Regent Plaza against TCSAS-0424-36, invo
2	10010054	Advance Tax Deducted (Tcss)	2,927	0	Receive Cheque no. Chq. from Regent Plaza against TCSAS-0424-36, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Regent Plaza against TCSAS-0424-36, invo
4	100100158	Regent Plaza	0	53,218	Receive Cheque no. Chq. from Regent Plaza against TCSAS-0424-36, invo
TOTAL :			53,218	53,218	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____