

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/06/2024

Voucher No : RV-0624-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	4,425	0	Receive Cheque no. Chq. from Lucky Textile Mills Limited against TCSAS-0324-49, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Lucky Textile Mills Limited against TCSAS-0324-49, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Lucky Textile Mills Limited against TCSAS-0324-49, invo
4	100100152	Lucky Textile Mills Limited	0	4,425	Receive Cheque no. Chq. from Lucky Textile Mills Limited against TCSAS-0324-49, invo
TOTAL :			4,425	4,425	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____