

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/06/2024

Voucher No : RV-0624-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	140,658	0	Receive Cheque no. Chq. Online from Louis Dreyfus Company Pakistan Pvt Ltd against TCSAS-0424-30,TCSAS-0524-5,TCSAS-0524-9, invo
2	10010054	Advance Tax Deducted (Tcss)	8,187	0	Receive Cheque no. Chq. Online from Louis Dreyfus Company Pakistan Pvt Ltd against TCSAS-0424-30,TCSAS-0524-5,TCSAS-0524-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Louis Dreyfus Company Pakistan Pvt Ltd against TCSAS-0424-30,TCSAS-0524-5,TCSAS-0524-9, invo
4	1001001244	Louis Dreyfus Company Pakistan Pvt Ltd	0	148,845	Receive Cheque no. Chq. Online from Louis Dreyfus Company Pakistan Pvt Ltd against TCSAS-0424-30,TCSAS-0524-5,TCSAS-0524-9, invo
TOTAL :			148,845	148,845	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____