

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/07/2024

Voucher No : RV-0724-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500185701	1,857.01	0	Receive Cheque no. Chq. from Pakistan Cables Limited against TCSAS-0324-78, invo
2	10010054	Advance Tax Deducted (Tcss)	105	0	Receive Cheque no. Chq. from Pakistan Cables Limited against TCSAS-0324-78, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan Cables Limited against TCSAS-0324-78, invo
4	1001001151	Pakistan Cables Limited	0	1,912	Receive Cheque no. Chq. from Pakistan Cables Limited against TCSAS-0324-78, invo
TOTAL :			1,912	1,912	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____