

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/07/2024

Voucher No : RV-0724-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865005,21701	1865005,21701	0	Receive Cheque no. Chq. No. 65716112 from JS Global Capital Limited against TCSAS-0524-39,TCSAS-0524-40,TCSAS-0524-41,TCSAS-0524-42,TC SAS-0524-43,TCSAS-0524-44,TCSAS-0524-45,TCSAS-0524-46,TCSA S-0524-48, invo
2	10010054	Advance Tax Deducted (Tcss)	2,632	0	Receive Cheque no. Chq. No. 65716112 from JS Global Capital Limited against TCSAS-0524-39,TCSAS-0524-40,TCSAS-0524-41,TCSAS-0524-42,TC SAS-0524-43,TCSAS-0524-44,TCSAS-0524-45,TCSAS-0524-46,TCSA S-0524-48, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 65716112 from JS Global Capital Limited against TCSAS-0524-39,TCSAS-0524-40,TCSAS-0524-41,TCSAS-0524-42,TC SAS-0524-43,TCSAS-0524-44,TCSAS-0524-45,TCSAS-0524-46,TCSA S-0524-48, invo
4	1001001318	JS Global Capital Limited	0	47,849	Receive Cheque no. Chq. No. 65716112 from JS Global Capital Limited against TCSAS-0524-39,TCSAS-0524-40,TCSAS-0524-41,TCSAS-0524-42,TC SAS-0524-43,TCSAS-0524-44,TCSAS-0524-45,TCSAS-0524-46,TCSA S-0524-48, invo
TOTAL :			47,849	47,849	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____