

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/07/2024

Voucher No : RV-0724-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL502718650017301	324,475	0	Receive Cheque no. Chq. No. 171009312 from MN Textile Pvt. Ltd. against TCSAS-0524-78,TCSAS-0624-37,TCSAS-0624-6, invo
2	10010054	Advance Tax Deducted (Tcss)	17,845	0	Receive Cheque no. Chq. No. 171009312 from MN Textile Pvt. Ltd. against TCSAS-0524-78,TCSAS-0624-37,TCSAS-0624-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 171009312 from MN Textile Pvt. Ltd. against TCSAS-0524-78,TCSAS-0624-37,TCSAS-0624-6, invo
4	100100187	MN Textile Pvt. Ltd.	0	324,475	Receive Cheque no. Chq. No. 171009312 from MN Textile Pvt. Ltd. against TCSAS-0524-78,TCSAS-0624-37,TCSAS-0624-6, invo
TOTAL :			324,475	324,475	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____