

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/07/2024

Voucher No : RV-0724-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865002,79201	1865002,79201	0	Receive Cheque no. Chq. from Expeditors against TCSAS-0624-39, invo
2	10010054	Advance Tax Deducted (Tcss)	159	0	Receive Cheque no. Chq. from Expeditors against TCSAS-0624-39, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Expeditors against TCSAS-0624-39, invo
4	1001001256	Expeditors	0	2,891	Receive Cheque no. Chq. from Expeditors against TCSAS-0624-39, invo
TOTAL :			2,891	2,891	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____