

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/07/2024

Voucher No : RV-0724-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865008,737	186,500	0	Receive Cheque no. Chq. from Mustaqim Dyeing and Printing Ind. Pvt. Ltd against TCSAS-0424-64, invo
2	10010054	Advance Tax Deducted (Tcss)	9,803	0	Receive Cheque no. Chq. from Mustaqim Dyeing and Printing Ind. Pvt. Ltd against TCSAS-0424-64, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Mustaqim Dyeing and Printing Ind. Pvt. Ltd against TCSAS-0424-64, invo
4	1001001290	Mustaqim Dyeing and Printing Ind. Pvt. Ltd	0	178,239	Receive Cheque no. Chq. from Mustaqim Dyeing and Printing Ind. Pvt. Ltd against TCSAS-0424-64, invo
TOTAL :			178,239	178,239	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____