

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/08/2024

Voucher No : RV-0824-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500125601	0	0	Receive Cheque no. Chq. from Aga Khan Agency for Habitat against TCSAS-0724-54, invo
2	10010054	Advance Tax Deducted (Tcss)	1,038	0	Receive Cheque no. Chq. from Aga Khan Agency for Habitat against TCSAS-0724-54, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Aga Khan Agency for Habitat against TCSAS-0724-54, invo
4	1001001331	Aga Khan Agency for Habitat	0	18,304	Receive Cheque no. Chq. from Aga Khan Agency for Habitat against TCSAS-0724-54, invo
TOTAL :			18,304	18,304	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____