

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/06/2024

Voucher No : RV-0624-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02	2,639	0	Receive Cheque no. Chq. from Blutech Consulting (Private) Limited against TCSAS-0424-9, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Blutech Consulting (Private) Limited against TCSAS-0424-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Blutech Consulting (Private) Limited against TCSAS-0424-9, invo
4	1001001309	Blutech Consulting (Private) Limited	0	2,639	Receive Cheque no. Chq. from Blutech Consulting (Private) Limited against TCSAS-0424-9, invo
TOTAL :			2,639	2,639	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____