

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/09/2024

Voucher No : RV-0924-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500875801	112,241	0	Receive Cheque no. Chq. No. 71010089 from MN Textile Pvt. Ltd. against TCSAS-0724-71,TCSAS-0824-33, invo
2	10010054	Advance Tax Deducted (Tcss)	6,173	0	Receive Cheque no. Chq. No. 71010089 from MN Textile Pvt. Ltd. against TCSAS-0724-71,TCSAS-0824-33, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 71010089 from MN Textile Pvt. Ltd. against TCSAS-0724-71,TCSAS-0824-33, invo
4	100100187	MN Textile Pvt. Ltd.	0	112,241	Receive Cheque no. Chq. No. 71010089 from MN Textile Pvt. Ltd. against TCSAS-0724-71,TCSAS-0824-33, invo
TOTAL :			112,241	112,241	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____