

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/09/2024

Voucher No : RV-0924-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500729701	1865007.29701	0	Receive Cheque no. Chq. from Expeditors against TCSAS-0824-85, invo
2	10010054	Advance Tax Deducted (Tcss)	422	0	Receive Cheque no. Chq. from Expeditors against TCSAS-0824-85, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Expeditors against TCSAS-0824-85, invo
4	1001001256	Expeditors	0	7,662	Receive Cheque no. Chq. from Expeditors against TCSAS-0824-85, invo
TOTAL :			7,662	7,662	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____