

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/10/2024

Voucher No : RV-1024-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865025,750	25,750	0	Receive Cheque no. Chq. from Bahria Foundation against TCSAS-0924-57, invo
2	10010054	Advance Tax Deducted (Tcss)	1,460	0	Receive Cheque no. Chq. from Bahria Foundation against TCSAS-0924-57, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Bahria Foundation against TCSAS-0924-57, invo
4	1001001342	Bahria Foundation	0	26,550	Receive Cheque no. Chq. from Bahria Foundation against TCSAS-0924-57, invo
TOTAL :			26,550	26,550	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____