

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/10/2024

Voucher No : RV-1024-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001,82701	1865001,82701	0	Receive Cheque no. Chq. No. 29197348 from Expeditors against TCSAS-0924-50,TCSAS-0924-51, invo
2	10010054	Advance Tax Deducted (Tcss)	688	0	Receive Cheque no. Chq. No. 29197348 from Expeditors against TCSAS-0924-50,TCSAS-0924-51, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 29197348 from Expeditors against TCSAS-0924-50,TCSAS-0924-51, invo
4	1001001256	Expeditors	0	12,513	Receive Cheque no. Chq. No. 29197348 from Expeditors against TCSAS-0924-50,TCSAS-0924-51, invo
TOTAL :			12,513	12,513	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____