

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/10/2024

Voucher No : RV-1024-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186508879701	167,235	0	Receive Cheque no. Chq. No. 171010510 from MN Textile Pvt. Ltd. against TCSAS-0824-61,TCSAS-0824-98,TCSAS-0924-23, invo
2	10010054	Advance Tax Deducted (Tcss)	9,198	0	Receive Cheque no. Chq. No. 171010510 from MN Textile Pvt. Ltd. against TCSAS-0824-61,TCSAS-0824-98,TCSAS-0924-23, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 171010510 from MN Textile Pvt. Ltd. against TCSAS-0824-61,TCSAS-0824-98,TCSAS-0924-23, invo
4	100100187	MN Textile Pvt. Ltd.	0	167,235	Receive Cheque no. Chq. No. 171010510 from MN Textile Pvt. Ltd. against TCSAS-0824-61,TCSAS-0824-98,TCSAS-0924-23, invo
TOTAL :			167,235	167,235	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____