

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/10/2024

Voucher No : RV-1024-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500332801	186500332801	0	Receive Cheque no. Chq. Online from UTOPIA Industries Pvt Ltd against TCSAS-0724-80,TCSAS-0724-81,TCSAS-0724-82,TCSAS-0724-83, invo
2	10010054	Advance Tax Deducted (Tcss)	379	0	Receive Cheque no. Chq. Online from UTOPIA Industries Pvt Ltd against TCSAS-0724-80,TCSAS-0724-81,TCSAS-0724-82,TCSAS-0724-83, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from UTOPIA Industries Pvt Ltd against TCSAS-0724-80,TCSAS-0724-81,TCSAS-0724-82,TCSAS-0724-83, invo
4	1001001332	UTOPIA Industries Pvt Ltd	0	6,907	Receive Cheque no. Chq. Online from UTOPIA Industries Pvt Ltd against TCSAS-0724-80,TCSAS-0724-81,TCSAS-0724-82,TCSAS-0724-83, invo
TOTAL :			6,907	6,907	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____