

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/10/2024

Voucher No : RV-1024-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865002,15801	0	0	Receive Cheque no. Chq. No. 69930148 from JS Global Capital Limited against TCSAS-0824-40,TCSAS-0824-41,TCSAS-0824-42,TCSAS-0824-43,TC SAS-0824-44,TCSAS-0824-52,TCSAS-0824-53,TCSAS-0824-54,TCSA S-0824-71,TCSAS-0924-16,TCSAS-0924-17,TCSAS-0924-18, invo
2	10010054	Advance Tax Deducted (Tcss)	5,367	0	Receive Cheque no. Chq. No. 69930148 from JS Global Capital Limited against TCSAS-0824-40,TCSAS-0824-41,TCSAS-0824-42,TCSAS-0824-43,TC SAS-0824-44,TCSAS-0824-52,TCSAS-0824-53,TCSAS-0824-54,TCSA S-0824-71,TCSAS-0924-16,TCSAS-0924-17,TCSAS-0924-18, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 69930148 from JS Global Capital Limited against TCSAS-0824-40,TCSAS-0824-41,TCSAS-0824-42,TCSAS-0824-43,TC SAS-0824-44,TCSAS-0824-52,TCSAS-0824-53,TCSAS-0824-54,TCSA S-0824-71,TCSAS-0924-16,TCSAS-0924-17,TCSAS-0924-18, invo
4	1001001318	JS Global Capital Limited	0	97,535	Receive Cheque no. Chq. No. 69930148 from JS Global Capital Limited against TCSAS-0824-40,TCSAS-0824-41,TCSAS-0824-42,TCSAS-0824-43,TC SAS-0824-44,TCSAS-0824-52,TCSAS-0824-53,TCSAS-0824-54,TCSA S-0824-71,TCSAS-0924-16,TCSAS-0924-17,TCSAS-0924-18, invo
TOTAL :			97,535	97,535	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____