

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/11/2024

Voucher No : RV-1124-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865028,75701	0	0	Receive Cheque no. Chq. NO. 158050920 from Mekotex Pvt Ltd against TCSAS-0924-52,TCSAS-0924-53,TCSAS-0924-54, invo
2	10010054	Advance Tax Deducted (Tcss)	1,554	0	Receive Cheque no. Chq. NO. 158050920 from Mekotex Pvt Ltd against TCSAS-0924-52,TCSAS-0924-53,TCSAS-0924-54, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. NO. 158050920 from Mekotex Pvt Ltd against TCSAS-0924-52,TCSAS-0924-53,TCSAS-0924-54, invo
4	1001001333	Mekotex Pvt Ltd	0	28,249	Receive Cheque no. Chq. NO. 158050920 from Mekotex Pvt Ltd against TCSAS-0924-52,TCSAS-0924-53,TCSAS-0924-54, invo
TOTAL :			28,249	28,249	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____