

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/12/2024

Voucher No : RV-1224-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500879201	18,750	0	Receive Cheque no. Chq. from Expeditors against TCSAS-1124-14, invo
2	10010054	Advance Tax Deducted (Tcss)	514	0	Receive Cheque no. Chq. from Expeditors against TCSAS-1124-14, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Expeditors against TCSAS-1124-14, invo
4	1001001256	Expeditors	0	9,346	Receive Cheque no. Chq. from Expeditors against TCSAS-1124-14, invo
TOTAL :			9,346	9,346	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____