

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/12/2024

Voucher No : RV-1224-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001, 18,974	18,974	0	Receive Cheque no. Chq. from Bachaa Party (SMC-Private Limited against TCSAS-1124-54, invo
2	10010054	Advance Tax Deducted (Tcss)	1,044	0	Receive Cheque no. Chq. from Bachaa Party (SMC-Private Limited against TCSAS-1124-54, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Bachaa Party (SMC-Private Limited against TCSAS-1124-54, invo
4	1001001346	Bachaa Party (SMC-Private Limited	0	18,974	Receive Cheque no. Chq. from Bachaa Party (SMC-Private Limited against TCSAS-1124-54, invo
TOTAL :			18,974	18,974	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____