

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/01/2025

Voucher No : RV-0125-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500735001	186500735001	0	Receive Cheque no. Chq. from Mekotex Pvt Ltd against TCSAS-1124-53, invo
2	10010054	Advance Tax Deducted (Tcss)	428	0	Receive Cheque no. Chq. from Mekotex Pvt Ltd against TCSAS-1124-53, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Mekotex Pvt Ltd against TCSAS-1124-53, invo
4	1001001333	Mekotex Pvt Ltd	0	7,788	Receive Cheque no. Chq. from Mekotex Pvt Ltd against TCSAS-1124-53, invo
TOTAL :			7,788	7,788	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____