

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/01/2025

Voucher No : RV-0125-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001, 1865001	181,660	0	Receive Cheque no. Chq. No. 158051010 from Mekotex Pvt Ltd against TCSAS-1024-1,TCSAS-1024-10,TCSAS-1024-2,TCSAS-1024-42, invo
2	10010054	Advance Tax Deducted (Tcss)	9,991	0	Receive Cheque no. Chq. No. 158051010 from Mekotex Pvt Ltd against TCSAS-1024-1,TCSAS-1024-10,TCSAS-1024-2,TCSAS-1024-42, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 158051010 from Mekotex Pvt Ltd against TCSAS-1024-1,TCSAS-1024-10,TCSAS-1024-2,TCSAS-1024-42, invo
4	1001001333	Mekotex Pvt Ltd	0	181,660	Receive Cheque no. Chq. No. 158051010 from Mekotex Pvt Ltd against TCSAS-1024-1,TCSAS-1024-10,TCSAS-1024-2,TCSAS-1024-42, invo
TOTAL :			181,660	181,660	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____