

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/01/2024

Voucher No : RV-0124-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865203,85201	224,374	0	Receive Cheque no. Chq. from SalSoft Technologies against TCSAS-1023-70, invo
2	10010054	Advance Tax Deducted (Tcss)	561	0	Receive Cheque no. Chq. from SalSoft Technologies against TCSAS-1023-70, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from SalSoft Technologies against TCSAS-1023-70, invo
4	1001001179	SalSoft Technologies	0	224,374	Receive Cheque no. Chq. from SalSoft Technologies against TCSAS-1023-70, invo
TOTAL :			224,374	224,374	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____