

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/01/2024

Voucher No : RV-0124-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500172801	9,554	0	Receive Cheque no. Chq. No. 28162025 from Expeditors against TCSAS-0124-22,TCSAS-0124-23,TCSAS-0124-24, invo
2	10010054	Advance Tax Deducted (Tcss)	526	0	Receive Cheque no. Chq. No. 28162025 from Expeditors against TCSAS-0124-22,TCSAS-0124-23,TCSAS-0124-24, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 28162025 from Expeditors against TCSAS-0124-22,TCSAS-0124-23,TCSAS-0124-24, invo
4	1001001256	Expeditors	0	9,554	Receive Cheque no. Chq. No. 28162025 from Expeditors against TCSAS-0124-22,TCSAS-0124-23,TCSAS-0124-24, invo
TOTAL :			9,554	9,554	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____