

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/02/2024

Voucher No : RV-0224-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865023097101	23,071	0	Receive Cheque no. Chq. from Ocean Management Services against TCSAS-1223-34, invo
2	10010054	Advance Tax Deducted (Tcss)	1,343	0	Receive Cheque no. Chq. from Ocean Management Services against TCSAS-1223-34, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Ocean Management Services against TCSAS-1223-34, invo
4	1001001239	Ocean Management Services	0	24,414	Receive Cheque no. Chq. from Ocean Management Services against TCSAS-1223-34, invo
TOTAL :			24,414	24,414	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____