

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/03/2024

Voucher No : RV-0324-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500211301	1869	0	Receive Cheque no. Chq. from UM Enterprises against TCSAS-0124-16, invo
2	10010054	Advance Tax Deducted (Tcss)	1,869	0	Receive Cheque no. Chq. from UM Enterprises against TCSAS-0124-16, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from UM Enterprises against TCSAS-0124-16, invo
4	100100142	UM Enterprises	0	33,984	Receive Cheque no. Chq. from UM Enterprises against TCSAS-0124-16, invo
TOTAL :			33,984	33,984	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____