



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 29/04/2024

Voucher No : RV-0424-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	76,265	0	Receive Cheque no. Chq. from AG-GIGI Pvt Ltd against TCSAS-0324-25, invo
2	10010054	Advance Tax Deducted (Tcss)	4,439	0	Receive Cheque no. Chq. from AG-GIGI Pvt Ltd against TCSAS-0324-25, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from AG-GIGI Pvt Ltd against TCSAS-0324-25, invo
4	1001001288	AG-GIGI Pvt Ltd	0	80,704	Receive Cheque no. Chq. from AG-GIGI Pvt Ltd against TCSAS-0324-25, invo
TOTAL :			80,704	80,704	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_