

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/05/2024

Voucher No : RV-0524-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865002,15001	1865002,15001	0	Receive Cheque no. Chq. from Shapar Pvt. Ltd against TCSAS-0424-14, invo
2	10010054	Advance Tax Deducted (Tcss)	954	0	Receive Cheque no. Chq. from Shapar Pvt. Ltd against TCSAS-0424-14, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Shapar Pvt. Ltd against TCSAS-0424-14, invo
4	1001001281	Shapar Pvt. Ltd	0	13,054	Receive Cheque no. Chq. from Shapar Pvt. Ltd against TCSAS-0424-14, invo
TOTAL :			13,054	13,054	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____