

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/06/2024

Voucher No : RV-0624-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500129801	54,280	0	Receive Cheque no. Chq. from Lucky Knits (Private) Limited against TCSAS-0424-62, invo
2	10010054	Advance Tax Deducted (Tcss)	2,985	0	Receive Cheque no. Chq. from Lucky Knits (Private) Limited against TCSAS-0424-62, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Lucky Knits (Private) Limited against TCSAS-0424-62, invo
4	1001001200	Lucky Knits (Private) Limited	0	54,280	Receive Cheque no. Chq. from Lucky Knits (Private) Limited against TCSAS-0424-62, invo
TOTAL :			54,280	54,280	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____