

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/06/2024

Voucher No : RV-0624-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	67,134	0	Receive Cheque no. Chq. from AG-GIGI Pvt Ltd against TCSAS-0524-50, invo
2	10010054	Advance Tax Deducted (Tcss)	3,907	0	Receive Cheque no. Chq. from AG-GIGI Pvt Ltd against TCSAS-0524-50, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from AG-GIGI Pvt Ltd against TCSAS-0524-50, invo
4	1001001288	AG-GIGI Pvt Ltd	0	71,041	Receive Cheque no. Chq. from AG-GIGI Pvt Ltd against TCSAS-0524-50, invo
TOTAL :			71,041	71,041	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____