

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/10/2024

Voucher No : RV-1024-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500875101	8,520	0	Receive Cheque no. Chq. from Karachi Tools Dies and Moulds Center against TCSAS-0924-5, invo
2	10010054	Advance Tax Deducted (Tcss)	469	0	Receive Cheque no. Chq. from Karachi Tools Dies and Moulds Center against TCSAS-0924-5, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Karachi Tools Dies and Moulds Center against TCSAS-0924-5, invo
4	1001001339	Karachi Tools Dies and Moulds Center	0	8,520	Receive Cheque no. Chq. from Karachi Tools Dies and Moulds Center against TCSAS-0924-5, invo
TOTAL :			8,520	8,520	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____