

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/11/2024

Voucher No : RV-1124-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175701	0	0	Receive Cheque no. Chq. No. 0002613 from Shapar Pvt. Ltd against TCSAS-0924-21,TCSAS-0924-31,TCSAS-0924-32, invo
2	10010054	Advance Tax Deducted (Tcss)	2,746	0	Receive Cheque no. Chq. No. 0002613 from Shapar Pvt. Ltd against TCSAS-0924-21,TCSAS-0924-31,TCSAS-0924-32, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 0002613 from Shapar Pvt. Ltd against TCSAS-0924-21,TCSAS-0924-31,TCSAS-0924-32, invo
4	1001001281	Shapar Pvt. Ltd	0	50,413	Receive Cheque no. Chq. No. 0002613 from Shapar Pvt. Ltd against TCSAS-0924-21,TCSAS-0924-31,TCSAS-0924-32, invo
5	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175701	0	0	Receive Cheque no. Chq. No. 0002613 from Shapar Pvt. Ltd against TCSAS-0924-21,TCSAS-0924-31,TCSAS-0924-32, invo
6	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. No. 0002613 from Shapar Pvt. Ltd against TCSAS-0924-21,TCSAS-0924-31,TCSAS-0924-32, invo
7	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 0002613 from Shapar Pvt. Ltd against TCSAS-0924-21,TCSAS-0924-31,TCSAS-0924-32, invo
8	1001001281	Shapar Pvt. Ltd	0	0	Receive Cheque no. Chq. No. 0002613 from Shapar Pvt. Ltd against TCSAS-0924-21,TCSAS-0924-31,TCSAS-0924-32, invo
TOTAL :			50,413	50,413	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____