

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 21/11/2024

Voucher No : RV-1124-64

| S.#            | A/c code  | Particulars  | Debit        | Credit       | Narration  |
|----------------|-----------|--|--------------|--------------|--|
| 1              | 10010033  | BANK Al Habib Saving TCSS a/c PK86BAHL5027186500119201 | 1,133        | 0            | Receive Cheque no. Chq. from Lucky Textile Mills Limited against TCSAS-0724-77, invo |
| 2              | 10010054  | Advance Tax Deducted (Tcss)                            | 0            | 0            | Receive Cheque no. Chq. from Lucky Textile Mills Limited against TCSAS-0724-77, invo |
| 3              | 500100217 | Unregistered GST Expenses (Tcss)                       | 0            | 0            | Receive Cheque no. Chq. from Lucky Textile Mills Limited against TCSAS-0724-77, invo |
| 4              | 100100152 | Lucky Textile Mills Limited                            | 0            | 1,133        | Receive Cheque no. Chq. from Lucky Textile Mills Limited against TCSAS-0724-77, invo |
| <b>TOTAL :</b> |           |  | <b>1,133</b> | <b>1,133</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_