

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/12/2024

Voucher No : RV-1224-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500179201	32,426	0	Receive Cheque no. Chq. from MN Textile Pvt. Ltd. against TCSAS-1024-26, invo
2	10010054	Advance Tax Deducted (Tcss)	1,783	0	Receive Cheque no. Chq. from MN Textile Pvt. Ltd. against TCSAS-1024-26, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from MN Textile Pvt. Ltd. against TCSAS-1024-26, invo
4	100100187	MN Textile Pvt. Ltd.	0	32,426	Receive Cheque no. Chq. from MN Textile Pvt. Ltd. against TCSAS-1024-26, invo
TOTAL :			32,426	32,426	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____