

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/12/2024

Voucher No : RV-1224-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500179101	21,948	0	Receive Cheque no. Chq. from Bachaa Party (SMC-Private Limited against TCSAS-1224-2, invo
2	10010054	Advance Tax Deducted (Tcss)	1,207	0	Receive Cheque no. Chq. from Bachaa Party (SMC-Private Limited against TCSAS-1224-2, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Bachaa Party (SMC-Private Limited against TCSAS-1224-2, invo
4	1001001346	Bachaa Party (SMC-Private Limited	0	21,948	Receive Cheque no. Chq. from Bachaa Party (SMC-Private Limited against TCSAS-1224-2, invo
TOTAL :			21,948	21,948	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____