

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/11/2024

Voucher No : RV-1124-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010036	BANK BAH IOS a/c PK97 BAH 5027008100194101	841,856	0	Receive Cheque no. Chq. from Cash Customer against IOS-1224-1, invo
2	10010052	Advance Tax Deducted (Ios)	0	0	Receive Cheque no. Chq. from Cash Customer against IOS-1224-1, invo
3	50010022	Unregistered GST Expenses (Ios)	0	0	Receive Cheque no. Chq. from Cash Customer against IOS-1224-1, invo
4	1001001131	Cash Customer	0	841,856	Receive Cheque no. Chq. from Cash Customer against IOS-1224-1, invo
TOTAL :			841,856	841,856	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____