

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/01/2025

Voucher No : RV-0125-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500192701	86,694	0	Receive Cheque no. Chq. from Mustaqim Dyeing and Printing Ind. Pvt. Ltd against TCSAS-1124-6, invo
2	10010054	Advance Tax Deducted (Tcss)	4,768	0	Receive Cheque no. Chq. from Mustaqim Dyeing and Printing Ind. Pvt. Ltd against TCSAS-1124-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Mustaqim Dyeing and Printing Ind. Pvt. Ltd against TCSAS-1124-6, invo
4	1001001290	Mustaqim Dyeing and Printing Ind. Pvt. Ltd	0	86,694	Receive Cheque no. Chq. from Mustaqim Dyeing and Printing Ind. Pvt. Ltd against TCSAS-1124-6, invo
TOTAL :			86,694	86,694	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____