

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/02/2025

Voucher No : RV-0225-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865800105001	846,560	0	Receive Cheque no. Chq. Online from Al-Karam Textile Mills (Pvt.) Ltd. against TCSAS-0424-38,TCSAS-0724-10,TCSAS-0724-20,TCSAS-0724-36, invo
2	10010054	Advance Tax Deducted (Tcss)	46,560	0	Receive Cheque no. Chq. Online from Al-Karam Textile Mills (Pvt.) Ltd. against TCSAS-0424-38,TCSAS-0724-10,TCSAS-0724-20,TCSAS-0724-36, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Al-Karam Textile Mills (Pvt.) Ltd. against TCSAS-0424-38,TCSAS-0724-10,TCSAS-0724-20,TCSAS-0724-36, invo
4	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	0	846,560	Receive Cheque no. Chq. Online from Al-Karam Textile Mills (Pvt.) Ltd. against TCSAS-0424-38,TCSAS-0724-10,TCSAS-0724-20,TCSAS-0724-36, invo
TOTAL :			846,560	846,560	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____