

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/03/2025

Voucher No : RV-0325-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865002,79501	182,795	0	Receive Cheque no. Chq. from Siddiq Sons Limited against TCSAS-1124-52, invo
2	10010054	Advance Tax Deducted (Tcss)	10,105	0	Receive Cheque no. Chq. from Siddiq Sons Limited against TCSAS-1124-52, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Siddiq Sons Limited against TCSAS-1124-52, invo
4	100100160	Siddiq Sons Limited	0	182,795	Receive Cheque no. Chq. from Siddiq Sons Limited against TCSAS-1124-52, invo
TOTAL :			182,795	182,795	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____