

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/04/2025

Voucher No : RV-0425-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500177801	118,284	0	Receive Cheque no. Chq. from FWQ Enterprises Private Limited against TCSAS-0225-53, invo
2	10010054	Advance Tax Deducted (Tcss)	6,506	0	Receive Cheque no. Chq. from FWQ Enterprises Private Limited against TCSAS-0225-53, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from FWQ Enterprises Private Limited against TCSAS-0225-53, invo
4	1001001297	FWQ Enterprises Private Limited	0	118,284	Receive Cheque no. Chq. from FWQ Enterprises Private Limited against TCSAS-0225-53, invo
TOTAL :			118,284	118,284	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____