

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/04/2025

Voucher No : RV-0425-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500181601	0	0	Receive Cheque no. Chq. from Popular Fabrics Ltd against TCSAS-1124-11, invo
2	10010054	Advance Tax Deducted (Tcss)	2,434	0	Receive Cheque no. Chq. from Popular Fabrics Ltd against TCSAS-1124-11, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Popular Fabrics Ltd against TCSAS-1124-11, invo
4	1001001345	Popular Fabrics Ltd	0	44,250	Receive Cheque no. Chq. from Popular Fabrics Ltd against TCSAS-1124-11, invo
TOTAL :			44,250	44,250	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____