

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 20/01/2021

Voucher No : RV-0121-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	86,796	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against TCSAS-1120-25, invo
2	10010054	Advance Tax Deducted (Tcss)	4,090	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against TCSAS-1120-25, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against TCSAS-1120-25, invo
4	100100135	DHL Pakistan Ltd	0	90,886	Receive Cheque no. Chq. from DHL Pakistan Ltd against TCSAS-1120-25, invo
TOTAL :			90,886	90,886	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_