

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/08/2021

Voucher No : RV-0821-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010029	Misc. Expenses (TCSS)	6,400	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against TT-0220-5, invo
2	10010053	Advance Tax Deducted (TOS)	0	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against TT-0220-5, invo
3	50010023	Unregistered GST Expenses (Tos)	0	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against TT-0220-5, invo
4	100100135	DHL Pakistan Ltd	0	6,400	Receive Cheque no. Chq. from DHL Pakistan Ltd against TT-0220-5, invo
TOTAL :			6,400	6,400	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____