

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/09/2021

Voucher No : RV-0921-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08,096	0	0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against CSaS-0821-11A, invo
2	10010054	Advance Tax Deducted (Tcss)	381	0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against CSaS-0821-11A, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against CSaS-0821-11A, invo
4	1001001137	TPS Pakistan Pvt. Ltd.	0	8,477	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against CSaS-0821-11A, invo
TOTAL :			8,477	8,477	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____