

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/11/2021

Voucher No : RV-1121-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	195,500	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against TCSAS-0821-36, invo
2	10010054	Advance Tax Deducted (Tcss)	9,212	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against TCSAS-0821-36, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against TCSAS-0821-36, invo
4	100100135	DHL Pakistan Ltd	0	204,712	Receive Cheque no. Chq. from DHL Pakistan Ltd against TCSAS-0821-36, invo
TOTAL :			204,712	204,712	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____