

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/05/2022

Voucher No : RV-0522-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	34,528	0	Receive Cheque no. Chq. No. 103636713 from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0322-19,TCSAS-0322-22,TCSAS-0322-36,TCSAS-0322-38,TC SAS-0322-51,TCSAS-0322-53,TCSAS-0422-30, invo
2	10010054	Advance Tax Deducted (Tcss)	1,627	0	Receive Cheque no. Chq. No. 103636713 from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0322-19,TCSAS-0322-22,TCSAS-0322-36,TCSAS-0322-38,TC SAS-0322-51,TCSAS-0322-53,TCSAS-0422-30, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 103636713 from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0322-19,TCSAS-0322-22,TCSAS-0322-36,TCSAS-0322-38,TC SAS-0322-51,TCSAS-0322-53,TCSAS-0422-30, invo
4	1001001127	Pacific Delta Shipping Pvt. Ltd.	0	36,155	Receive Cheque no. Chq. No. 103636713 from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0322-19,TCSAS-0322-22,TCSAS-0322-36,TCSAS-0322-38,TC SAS-0322-51,TCSAS-0322-53,TCSAS-0422-30, invo
TOTAL :			36,155	36,155	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____