

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/07/2022

Voucher No : RV-0722-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	20,559	0	Receive Cheque no. Chq. No. 103636862 from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0522-23,TCSAS-0522-31,TCSAS-0522-35,TCSAS-0622-4,TCSAS-0622-42,TCSAS-0622-57, invo
2	10010054	Advance Tax Deducted (Tcss)	952	0	Receive Cheque no. Chq. No. 103636862 from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0522-23,TCSAS-0522-31,TCSAS-0522-35,TCSAS-0622-4,TCSAS-0622-42,TCSAS-0622-57, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 103636862 from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0522-23,TCSAS-0522-31,TCSAS-0522-35,TCSAS-0622-4,TCSAS-0622-42,TCSAS-0622-57, invo
4	1001001127	Pacific Delta Shipping Pvt. Ltd.	0	21,511	Receive Cheque no. Chq. No. 103636862 from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0522-23,TCSAS-0522-31,TCSAS-0522-35,TCSAS-0622-4,TCSAS-0622-42,TCSAS-0622-57, invo
TOTAL :			21,511	21,511	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____