

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/08/2022

Voucher No : RV-0822-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	131,807	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against TCSAS-0422-4, invo
2	10010054	Advance Tax Deducted (Tcss)	6,211	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against TCSAS-0422-4, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against TCSAS-0422-4, invo
4	100100135	DHL Pakistan Ltd	0	138,018	Receive Cheque no. Chq. from DHL Pakistan Ltd against TCSAS-0422-4, invo
TOTAL :			138,018	138,018	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____