

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 22/09/2022

Voucher No : RV-0922-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	160,898	0	Receive Cheque no. Chq. No. 0403431 from DHL Pakistan Ltd against TCSAS-0722-6,TCSAS-0722-7, invo
2	10010054	Advance Tax Deducted (Tcss)	7,582	0	Receive Cheque no. Chq. No. 0403431 from DHL Pakistan Ltd against TCSAS-0722-6,TCSAS-0722-7, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 0403431 from DHL Pakistan Ltd against TCSAS-0722-6,TCSAS-0722-7, invo
4	100100135	DHL Pakistan Ltd	0	168,480	Receive Cheque no. Chq. No. 0403431 from DHL Pakistan Ltd against TCSAS-0722-6,TCSAS-0722-7, invo
TOTAL :			168,480	168,480	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_