

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/10/2022

Voucher No : RV-1022-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	29,049	0	Receive Cheque no. Chq. No. 02329798 from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0722-31,TCSAS-0722-34,TCSAS-0722-4,TCSAS-0822-18,TCSAS-0822-4,TCSAS-0822-55,TCSAS-0922-2,TCSAS-0922-8, invo
2	10010054	Advance Tax Deducted (Tcss)	1,369	0	Receive Cheque no. Chq. No. 02329798 from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0722-31,TCSAS-0722-34,TCSAS-0722-4,TCSAS-0822-18,TCSAS-0822-4,TCSAS-0822-55,TCSAS-0922-2,TCSAS-0922-8, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 02329798 from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0722-31,TCSAS-0722-34,TCSAS-0722-4,TCSAS-0822-18,TCSAS-0822-4,TCSAS-0822-55,TCSAS-0922-2,TCSAS-0922-8, invo
4	1001001127	Pacific Delta Shipping Pvt. Ltd.	0	30,418	Receive Cheque no. Chq. No. 02329798 from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0722-31,TCSAS-0722-34,TCSAS-0722-4,TCSAS-0822-18,TCSAS-0822-4,TCSAS-0822-55,TCSAS-0922-2,TCSAS-0922-8, invo
TOTAL :			30,418	30,418	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____