

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/11/2022

Voucher No : RV-1122-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	22,011	0	Receive Cheque no. Chq. No. 02329886 from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0922-25,TCSAS-0922-39,TCSAS-1022-10,TCSAS-1022-17, invo
2	10010054	Advance Tax Deducted (Tcss)	906	0	Receive Cheque no. Chq. No. 02329886 from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0922-25,TCSAS-0922-39,TCSAS-1022-10,TCSAS-1022-17, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 02329886 from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0922-25,TCSAS-0922-39,TCSAS-1022-10,TCSAS-1022-17, invo
4	1001001127	Pacific Delta Shipping Pvt. Ltd.	0	22,917	Receive Cheque no. Chq. No. 02329886 from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0922-25,TCSAS-0922-39,TCSAS-1022-10,TCSAS-1022-17, invo
TOTAL :			22,917	22,917	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____