

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 31/05/2023

Voucher No : RV-0523-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	108,737	0	Receive Cheque no. Chq. from Louis Dreyfus Company Pakistan Pvt Ltd against TCSAS-0523-39, invo
2	10010054	Advance Tax Deducted (Tcss)	5,259	0	Receive Cheque no. Chq. from Louis Dreyfus Company Pakistan Pvt Ltd against TCSAS-0523-39, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Louis Dreyfus Company Pakistan Pvt Ltd against TCSAS-0523-39, invo
4	1001001244	Louis Dreyfus Company Pakistan Pvt Ltd	0	113,996	Receive Cheque no. Chq. from Louis Dreyfus Company Pakistan Pvt Ltd against TCSAS-0523-39, invo
TOTAL :			113,996	113,996	

Prepared By : Maha Waris Khan

Approved By : In Progress

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