

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/10/2023

Voucher No : RV-1023-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	18,511	0	Receive Cheque no. Chq. No. 02330489 from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0723-59,TCSAS-0723-65,TCSAS-0723-70, invo
2	10010054	Advance Tax Deducted (Tcss)	1,077	0	Receive Cheque no. Chq. No. 02330489 from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0723-59,TCSAS-0723-65,TCSAS-0723-70, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 02330489 from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0723-59,TCSAS-0723-65,TCSAS-0723-70, invo
4	1001001127	Pacific Delta Shipping Pvt. Ltd.	0	19,588	Receive Cheque no. Chq. No. 02330489 from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0723-59,TCSAS-0723-65,TCSAS-0723-70, invo
TOTAL :			19,588	19,588	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____