

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/12/2023

Voucher No : RV-1223-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001757401	18,650.00	0	Receive Cheque no. Chq. from Shapar Pvt. Ltd against TCSAS-1023-48, invo
2	10010054	Advance Tax Deducted (Tcss)	2,596	0	Receive Cheque no. Chq. from Shapar Pvt. Ltd against TCSAS-1023-48, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Shapar Pvt. Ltd against TCSAS-1023-48, invo
4	1001001281	Shapar Pvt. Ltd	0	47,200	Receive Cheque no. Chq. from Shapar Pvt. Ltd against TCSAS-1023-48, invo
TOTAL :			47,200	47,200	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____