

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 31/01/2024

Voucher No : RV-0124-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	54,394	0	Receive Cheque no. Chq. from Louis Dreyfus Company Pakistan Pvt Ltd against TCSAS-1223-2, invo
2	10010054	Advance Tax Deducted (Tcss)	3,166	0	Receive Cheque no. Chq. from Louis Dreyfus Company Pakistan Pvt Ltd against TCSAS-1223-2, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Louis Dreyfus Company Pakistan Pvt Ltd against TCSAS-1223-2, invo
4	1001001244	Louis Dreyfus Company Pakistan Pvt Ltd	0	57,560	Receive Cheque no. Chq. from Louis Dreyfus Company Pakistan Pvt Ltd against TCSAS-1223-2, invo
<b>TOTAL :</b>			<b>57,560</b>	<b>57,560</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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