

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/02/2024

Voucher No : RV-0224-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	19,559	0	Receive Cheque no. Chq. Online from DHL Pakistan Ltd against TCSAS-1123-50,TCSAS-1223-49, invo
2	10010054	Advance Tax Deducted (Tcss)	1,138	0	Receive Cheque no. Chq. Online from DHL Pakistan Ltd against TCSAS-1123-50,TCSAS-1223-49, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from DHL Pakistan Ltd against TCSAS-1123-50,TCSAS-1223-49, invo
4	100100135	DHL Pakistan Ltd	0	20,697	Receive Cheque no. Chq. Online from DHL Pakistan Ltd against TCSAS-1123-50,TCSAS-1223-49, invo
TOTAL :			20,697	20,697	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____