

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 16/04/2024

Voucher No : RV-0424-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500179201	0	0	Receive Cheque no. Chq. No. 00898628 from Shapar Pvt. Ltd against TCSAS-0324-31,TCSAS-0324-32, invo
2	10010054	Advance Tax Deducted (Tcss)	902	0	Receive Cheque no. Chq. No. 00898628 from Shapar Pvt. Ltd against TCSAS-0324-31,TCSAS-0324-32, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00898628 from Shapar Pvt. Ltd against TCSAS-0324-31,TCSAS-0324-32, invo
4	1001001281	Shapar Pvt. Ltd	0	20,695	Receive Cheque no. Chq. No. 00898628 from Shapar Pvt. Ltd against TCSAS-0324-31,TCSAS-0324-32, invo
TOTAL :			20,695	20,695	

Prepared By : Maha Waris Khan

Approved By : In Progress

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