

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 30/04/2024

Voucher No : RV-0424-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500172701	0	0	Receive Cheque no. Chq. No. 10317524 from TPS Pakistan Pvt. Ltd. against TCSAS-0324-47,TCSAS-0324-71, invo
2	10010054	Advance Tax Deducted (Tcss)	2,777	0	Receive Cheque no. Chq. No. 10317524 from TPS Pakistan Pvt. Ltd. against TCSAS-0324-47,TCSAS-0324-71, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 10317524 from TPS Pakistan Pvt. Ltd. against TCSAS-0324-47,TCSAS-0324-71, invo
4	1001001137	TPS Pakistan Pvt. Ltd.	0	50,504	Receive Cheque no. Chq. No. 10317524 from TPS Pakistan Pvt. Ltd. against TCSAS-0324-47,TCSAS-0324-71, invo
TOTAL :			50,504	50,504	

Prepared By : Maha Waris Khan

Approved By : In Progress

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