

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 12/06/2024

Voucher No : RV-0624-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001291301	0	0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-0624-9, invo
2	10010054	Advance Tax Deducted (Tcss)	2,789	0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-0624-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-0624-9, invo
4	1001001137	TPS Pakistan Pvt. Ltd.	0	50,704	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-0624-9, invo
TOTAL :			50,704	50,704	

Prepared By : Maha Waris Khan

Approved By : In Progress

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