

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/10/2020

Voucher No : RV-1020-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	254,115	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against TCSAS-0920-1, invo
2	10010054	Advance Tax Deducted (Tcss)	11,974	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against TCSAS-0920-1, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against TCSAS-0920-1, invo
4	100100135	DHL Pakistan Ltd	0	266,089	Receive Cheque no. Chq. from DHL Pakistan Ltd against TCSAS-0920-1, invo
TOTAL :			266,089	266,089	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____