

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/09/2024

Voucher No : RV-0924-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865028,751	186,502.75	0	Receive Cheque no. Chq. from Sybrid Pvt. Ltd. against TCSAS-0824-6, invo
2	10010054	Advance Tax Deducted (Tcss)	1,631	0	Receive Cheque no. Chq. from Sybrid Pvt. Ltd. against TCSAS-0824-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Sybrid Pvt. Ltd. against TCSAS-0824-6, invo
4	1001001313	Sybrid Pvt. Ltd.	0	29,648	Receive Cheque no. Chq. from Sybrid Pvt. Ltd. against TCSAS-0824-6, invo
TOTAL :			29,648	29,648	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____