

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 21/11/2024

Voucher No : RV-1124-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186502472101	25,842	0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0924-33,TCSAS-0924-43, invo
2	10010054	Advance Tax Deducted (Tcss)	1,421	0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0924-33,TCSAS-0924-43, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0924-33,TCSAS-0924-43, invo
4	1001001313	Sybrid Pvt. Ltd.	0	25,842	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0924-33,TCSAS-0924-43, invo
TOTAL :			25,842	25,842	

Prepared By : Maha Waris Khan

Approved By : In Progress

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