

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 06/01/2024

Voucher No : RV-0124-83

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	0	0	Receive Cheque no. Chq. from Archroma Pakistan Limited against TCSAS-0824-25, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Archroma Pakistan Limited against TCSAS-0824-25, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Archroma Pakistan Limited against TCSAS-0824-25, invo
4	1001001334	Archroma Pakistan Limited	0	0	Receive Cheque no. Chq. from Archroma Pakistan Limited against TCSAS-0824-25, invo
TOTAL :			0	0	

Prepared By : Maha Waris Khan

Approved By : In Progress

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