

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 09/01/2025

Voucher No : RV-0125-19

| S.#     | A/c code   | Particulars                                            | Debit        | Credit | Narration                                                                       |
|---------|------------|--------------------------------------------------------|--------------|--------|---------------------------------------------------------------------------------|
| 1       | 10010033   | BANK Al Habib Saving TCSS a/c PK86BAHL5027186508172801 | 186508172801 | 0      | Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-1224-75, invo |
| 2       | 10010054   | Advance Tax Deducted (Tcss)                            | 2,272        | 0      | Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-1224-75, invo |
| 3       | 500100217  | Unregistered GST Expenses (Tcss)                       | 0            | 0      | Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-1224-75, invo |
| 4       | 1001001137 | TPS Pakistan Pvt. Ltd.                                 | 0            | 41,300 | Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-1224-75, invo |
| TOTAL : |            |                                                        | 41,300       | 41,300 |                                                                                 |

Prepared By : Maha Waris Khan

Approved By : In Progress

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