

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/01/2025

Voucher No : RV-0125-20

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|---|--------|--------|--|
| 1 | 10010033 | BANK Al Habib Saving TCSS a/c PK86BAHL50271865001478901 | 0 | 0 | Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against CSaS-1224-49, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 1,425 | 0 | Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against CSaS-1224-49, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against CSaS-1224-49, invo |
| 4 | 1001001137 | TPS Pakistan Pvt. Ltd. | 0 | 25,914 | Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against CSaS-1224-49, invo |
| TOTAL : | | | 25,914 | 25,914 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____