

## 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 : \_\_\_\_\_