

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 PK86BAHL5027186500147801	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 : _____