

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/01/2025

Voucher No : RV-0125-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001	1,350	0	Receive Cheque no. Chq. from Expeditors against TCSAS-1224-61, invo
2	10010054	Advance Tax Deducted (Tcss)	264	0	Receive Cheque no. Chq. from Expeditors against TCSAS-1224-61, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Expeditors against TCSAS-1224-61, invo
4	1001001256	Expeditors	0	4,800	Receive Cheque no. Chq. from Expeditors against TCSAS-1224-61, invo
TOTAL :			4,800	4,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____