

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 16/01/2025

Voucher No : RV-0125-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865008,75701	1865008,75701	0	Receive Cheque no. Chq. No. 29484590 from Expeditors against TCSAS-1224-18,TCSAS-1224-19,TCSAS-1224-20, invo
2	10010054	Advance Tax Deducted (Tcss)	969	0	Receive Cheque no. Chq. No. 29484590 from Expeditors against TCSAS-1224-18,TCSAS-1224-19,TCSAS-1224-20, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 29484590 from Expeditors against TCSAS-1224-18,TCSAS-1224-19,TCSAS-1224-20, invo
4	1001001256	Expeditors	0	17,623	Receive Cheque no. Chq. No. 29484590 from Expeditors against TCSAS-1224-18,TCSAS-1224-19,TCSAS-1224-20, invo
TOTAL :			17,623	17,623	

Prepared By : Maha Waris Khan

Approved By : In Progress

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