

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/02/2025

Voucher No : RV-0225-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500475101	104,410	0	Receive Cheque no. Chq. from American Consulate General against TCSAS-0125-75, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from American Consulate General against TCSAS-0125-75, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from American Consulate General against TCSAS-0125-75, invo
4	1001001272	American Consulate General	0	104,410	Receive Cheque no. Chq. from American Consulate General against TCSAS-0125-75, invo
TOTAL :			104,410	104,410	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____