

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/02/2025

Voucher No : RV-0225-51

S.#	A/c code	Particulars	Debit	Credit	Narration	
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100	1865001, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100	0	0	Receive Cheque no. Chq. No. 12364189 from Techno Pack Telecom (Private) Limited against TCSAS-0225-16,TCSAS-0225-17, invo
2	10010054	Advance Tax Deducted (Tcss)	2,794	0	Receive Cheque no. Chq. No. 12364189 from Techno Pack Telecom (Private) Limited against TCSAS-0225-16,TCSAS-0225-17, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 12364189 from Techno Pack Telecom (Private) Limited against TCSAS-0225-16,TCSAS-0225-17, invo	
4	1001001353	Techno Pack Telecom (Private) Limited	0	50,789	Receive Cheque no. Chq. No. 12364189 from Techno Pack Telecom (Private) Limited against TCSAS-0225-16,TCSAS-0225-17, invo	
TOTAL :			50,789	50,789		

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____