

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 PK86BAHL50271865001,95301 | 1865001,95301 | 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 : _____