

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/02/2025

Voucher No : RV-0225-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL502718650087301	1865008.7301	0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0125-45,TCSAS-0125-79, invo
2	10010054	Advance Tax Deducted (Tcss)	491	0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0125-45,TCSAS-0125-79, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0125-45,TCSAS-0125-79, invo
4	1001001313	Sybrid Pvt. Ltd.	0	8,921	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0125-45,TCSAS-0125-79, invo
TOTAL :			8,921	8,921	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____