

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/03/2025

Voucher No : RV-0325-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001, 1865001, 1865001	186,500.00	0	Receive Cheque no. Chq. No. 178536567 from Shapar Pvt. Ltd against TCSAS-1224-13,TCSAS-1224-14,TCSAS-1224-24,TCSAS-1224-34,TC SAS-1224-35, invo
2	10010054	Advance Tax Deducted (Tcss)	2,196	0	Receive Cheque no. Chq. No. 178536567 from Shapar Pvt. Ltd against TCSAS-1224-13,TCSAS-1224-14,TCSAS-1224-24,TCSAS-1224-34,TC SAS-1224-35, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 178536567 from Shapar Pvt. Ltd against TCSAS-1224-13,TCSAS-1224-14,TCSAS-1224-24,TCSAS-1224-34,TC SAS-1224-35, invo
4	1001001281	Shapar Pvt. Ltd	0	48,794	Receive Cheque no. Chq. No. 178536567 from Shapar Pvt. Ltd against TCSAS-1224-13,TCSAS-1224-14,TCSAS-1224-24,TCSAS-1224-34,TC SAS-1224-35, invo
TOTAL :			48,794	48,794	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____