

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/03/2025

Voucher No : RV-0325-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,070	15,070	0	Receive Cheque no. Chq. from Pacific Delta Shipping Pvt. Ltd. against CSaS-0225-40, invo
2	10010051	Advance Tax Deducted (CSS)	877	0	Receive Cheque no. Chq. from Pacific Delta Shipping Pvt. Ltd. against CSaS-0225-40, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Pacific Delta Shipping Pvt. Ltd. against CSaS-0225-40, invo
4	1001001127	Pacific Delta Shipping Pvt. Ltd.	0	15,947	Receive Cheque no. Chq. from Pacific Delta Shipping Pvt. Ltd. against CSaS-0225-40, invo
TOTAL :			15,947	15,947	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____