

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/02/2022

Voucher No : RV-0222-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	426,795	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against CSaS-1221-11, invo
2	10010054	Advance Tax Deducted (Tcss)	20,110	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against CSaS-1221-11, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against CSaS-1221-11, invo
4	100100135	DHL Pakistan Ltd	0	446,905	Receive Cheque no. Chq. from DHL Pakistan Ltd against CSaS-1221-11, invo
TOTAL :			446,905	446,905	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____