

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/12/2022

Voucher No : RV-1222-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	33,185	0	Receive Cheque no. Chq. No. 0403931 from DHL Pakistan Ltd against TCSAS-0922-40,TCSAS-1022-18, invo
2	10010054	Advance Tax Deducted (Tcss)	1,564	0	Receive Cheque no. Chq. No. 0403931 from DHL Pakistan Ltd against TCSAS-0922-40,TCSAS-1022-18, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 0403931 from DHL Pakistan Ltd against TCSAS-0922-40,TCSAS-1022-18, invo
4	100100135	DHL Pakistan Ltd	0	34,749	Receive Cheque no. Chq. No. 0403931 from DHL Pakistan Ltd against TCSAS-0922-40,TCSAS-1022-18, invo
TOTAL :			34,749	34,749	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____