

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/02/2023

Voucher No : RV-0223-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	33,710	0	Receive Cheque no. Chq. No. 02330076 from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0123-14,TCSAS-1122-18,TCSAS-1122-4,TCSAS-1122-43,TCSAS-1222-31,TCSAS-1222-37,TCSAS-1222-40,TCSAS-1222-42, invo
2	10010054	Advance Tax Deducted (Tcss)	1,590	0	Receive Cheque no. Chq. No. 02330076 from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0123-14,TCSAS-1122-18,TCSAS-1122-4,TCSAS-1122-43,TCSAS-1222-31,TCSAS-1222-37,TCSAS-1222-40,TCSAS-1222-42, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 02330076 from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0123-14,TCSAS-1122-18,TCSAS-1122-4,TCSAS-1122-43,TCSAS-1222-31,TCSAS-1222-37,TCSAS-1222-40,TCSAS-1222-42, invo
4	1001001127	Pacific Delta Shipping Pvt. Ltd.	0	35,300	Receive Cheque no. Chq. No. 02330076 from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0123-14,TCSAS-1122-18,TCSAS-1122-4,TCSAS-1122-43,TCSAS-1222-31,TCSAS-1222-37,TCSAS-1222-40,TCSAS-1222-42, invo
TOTAL :			35,300	35,300	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____