

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 16/03/2023

Voucher No : RV-0323-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	3,352	0	Receive Cheque no. Chq. from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0123-26, invo
2	10010054	Advance Tax Deducted (Tcss)	158	0	Receive Cheque no. Chq. from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0123-26, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0123-26, invo
4	1001001127	Pacific Delta Shipping Pvt. Ltd.	0	3,510	Receive Cheque no. Chq. from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0123-26, invo
<b>TOTAL :</b>			<b>3,510</b>	<b>3,510</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_