

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/08/2023

Voucher No : RV-0823-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	7,438	0	Receive Cheque no. Chq. No. 106628021 from Delta Transport Pvt. Ltd. against TCSAS-0523-36,TCSAS-0623-22, invo
2	10010054	Advance Tax Deducted (Tcss)	350	0	Receive Cheque no. Chq. No. 106628021 from Delta Transport Pvt. Ltd. against TCSAS-0523-36,TCSAS-0623-22, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 106628021 from Delta Transport Pvt. Ltd. against TCSAS-0523-36,TCSAS-0623-22, invo
4	1001001212	Delta Transport Pvt. Ltd.	0	7,788	Receive Cheque no. Chq. No. 106628021 from Delta Transport Pvt. Ltd. against TCSAS-0523-36,TCSAS-0623-22, invo
TOTAL :			7,788	7,788	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____