

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 25/01/2024

Voucher No : RV-0124-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500129801	4,290	0	Receive Cheque no. Chq. from Shapar Pvt. Ltd against TCSAS-1223-29, invo
2	10010054	Advance Tax Deducted (Tcss)	250	0	Receive Cheque no. Chq. from Shapar Pvt. Ltd against TCSAS-1223-29, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Shapar Pvt. Ltd against TCSAS-1223-29, invo
4	1001001281	Shapar Pvt. Ltd	0	4,543	Receive Cheque no. Chq. from Shapar Pvt. Ltd against TCSAS-1223-29, invo
<b>TOTAL :</b>			<b>4,543</b>	<b>4,543</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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