

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/05/2024

Voucher No : RV-0524-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186506975701	186,506.75	0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0424-61,TCSAS-0424-73, invo
2	10010054	Advance Tax Deducted (Tcss)	4,039	0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0424-61,TCSAS-0424-73, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0424-61,TCSAS-0424-73, invo
4	1001001313	Sybrid Pvt. Ltd.	0	73,443	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0424-61,TCSAS-0424-73, invo
TOTAL :			73,443	73,443	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____