

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/08/2024

Voucher No : RV-0824-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL502718650691201	58,328	0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0624-60,TCSAS-0724-24, invo
2	10010054	Advance Tax Deducted (Tcss)	3,208	0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0624-60,TCSAS-0724-24, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0624-60,TCSAS-0724-24, invo
4	1001001313	Sybrid Pvt. Ltd.	0	58,328	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0624-60,TCSAS-0724-24, invo
TOTAL :			58,328	58,328	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____