



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 28/08/2024

Voucher No : RV-0824-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500392801	16,855	0	Receive Cheque no. Chq. No. 28998445 from Expeditors against TCSAS-0824-45,TCSAS-0824-46,TCSAS-0824-47, invo
2	10010054	Advance Tax Deducted (Tcss)	927	0	Receive Cheque no. Chq. No. 28998445 from Expeditors against TCSAS-0824-45,TCSAS-0824-46,TCSAS-0824-47, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 28998445 from Expeditors against TCSAS-0824-45,TCSAS-0824-46,TCSAS-0824-47, invo
4	1001001256	Expeditors	0	16,855	Receive Cheque no. Chq. No. 28998445 from Expeditors against TCSAS-0824-45,TCSAS-0824-46,TCSAS-0824-47, invo
TOTAL :			16,855	16,855	

Prepared By : Maha Waris Khan

Approved By : In Progress

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