

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 27/09/2024

Voucher No : RV-0924-57

| S.#            | A/c code   | Particulars  | Debit         | Credit        | Narration  |
|----------------|------------|--|---------------|---------------|--|
| 1              | 10010033   | BANK Al Habib Saving TCSS a/c PK86BAHL50271865028701 | 28,701        | 0             | Receive Cheque no. Chq. from Sybrid Pvt. Ltd. against TCSAS-0824-6, invo |
| 2              | 10010054   | Advance Tax Deducted (Tcss)                          | 1,631         | 0             | Receive Cheque no. Chq. from Sybrid Pvt. Ltd. against TCSAS-0824-6, invo |
| 3              | 500100217  | Unregistered GST Expenses (Tcss)                     | 0             | 0             | Receive Cheque no. Chq. from Sybrid Pvt. Ltd. against TCSAS-0824-6, invo |
| 4              | 1001001313 | Sybrid Pvt. Ltd.                                     | 0             | 29,648        | Receive Cheque no. Chq. from Sybrid Pvt. Ltd. against TCSAS-0824-6, invo |
| <b>TOTAL :</b> |            |  | <b>29,648</b> | <b>29,648</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress

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