

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 23/10/2024

Voucher No : RV-1024-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186506379201	58,616	0	Receive Cheque no. Chq. from Sika MBCC Pakistan Private Limited against TCSAS-0924-20, invo
2	10010054	Advance Tax Deducted (Tcss)	3,224	0	Receive Cheque no. Chq. from Sika MBCC Pakistan Private Limited against TCSAS-0924-20, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Sika MBCC Pakistan Private Limited against TCSAS-0924-20, invo
4	1001001340	Sika MBCC Pakistan Private Limited	0	58,616	Receive Cheque no. Chq. from Sika MBCC Pakistan Private Limited against TCSAS-0924-20, invo
TOTAL :			58,616	58,616	

Prepared By : Maha Waris Khan

Approved By : In Progress

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