

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 13/12/2024

Voucher No : RV-1224-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186506929201	69,030	0	Receive Cheque no. Chq. from Archroma Pakistan Limited against TCSAS-0724-78, invo
2	10010054	Advance Tax Deducted (Tcss)	3,797	0	Receive Cheque no. Chq. from Archroma Pakistan Limited against TCSAS-0724-78, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Archroma Pakistan Limited against TCSAS-0724-78, invo
4	1001001334	Archroma Pakistan Limited	0	69,030	Receive Cheque no. Chq. from Archroma Pakistan Limited against TCSAS-0724-78, invo
<b>TOTAL :</b>			<b>69,030</b>	<b>69,030</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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