

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/01/2025

Voucher No : RV-0125-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500172801	41,300	0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-1224-75, invo
2	10010054	Advance Tax Deducted (Tcss)	2,272	0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-1224-75, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-1224-75, invo
4	1001001137	TPS Pakistan Pvt. Ltd.	0	41,300	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-1224-75, invo
TOTAL :			41,300	41,300	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____