

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/01/2025

Voucher No : RV-0125-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL502718650617501	56,000	0	Receive Cheque no. Chq. from American Consulate General against TCSAS-1224-7, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from American Consulate General against TCSAS-1224-7, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from American Consulate General against TCSAS-1224-7, invo
4	1001001272	American Consulate General	0	56,000	Receive Cheque no. Chq. from American Consulate General against TCSAS-1224-7, invo
TOTAL :			56,000	56,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____