

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 24/01/2025

Voucher No : RV-0125-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	61,888	0	Receive Cheque no. Chq. from Sunridge Foods (Pvt) Ltd against TCSAS-1024-94, invo
2	10010054	Advance Tax Deducted (Tcss)	3,602	0	Receive Cheque no. Chq. from Sunridge Foods (Pvt) Ltd against TCSAS-1024-94, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Sunridge Foods (Pvt) Ltd against TCSAS-1024-94, invo
4	1001001324	Sunridge Foods (Pvt) Ltd	0	65,490	Receive Cheque no. Chq. from Sunridge Foods (Pvt) Ltd against TCSAS-1024-94, invo
TOTAL :			65,490	65,490	

Prepared By : Maha Waris Khan

Approved By : In Progress

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