

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/01/2025

Voucher No : RV-0125-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL502718650037901	18650037901	0	Receive Cheque no. Chq. from Archroma Pakistan Limited against TCSAS-0824-25
2	10010054	Advance Tax Deducted (Tcss)	337	0	Receive Cheque no. Chq. from Archroma Pakistan Limited against TCSAS-0824-25
3	1001001334	Archroma Pakistan Limited	0	6,136	Receive Cheque no. Chq. from Archroma Pakistan Limited against TCSAS-0824-25
TOTAL :			6,136	6,136	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____