

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/03/2025

Voucher No : RV-0325-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186506189201	186,506.89	0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0225-21,TCSAS-0225-46,TCSAS-0225-47,TCSAS-0225-57, invo
2	10010054	Advance Tax Deducted (Tcss)	3,312	0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0225-21,TCSAS-0225-46,TCSAS-0225-47,TCSAS-0225-57, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0225-21,TCSAS-0225-46,TCSAS-0225-47,TCSAS-0225-57, invo
4	1001001313	Sybrid Pvt. Ltd.	0	60,204	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0225-21,TCSAS-0225-46,TCSAS-0225-47,TCSAS-0225-57, invo
TOTAL :			60,204	60,204	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____