

**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 PK86BAHL5027186505879201	186,505.89	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
<b>TOTAL :</b>			<b>60,204</b>	<b>60,204</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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