

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 23/04/2025

Voucher No : RV-0425-24

| S.#     | A/c code   | Particulars  | Debit  | Credit | Narration  |
|---------|------------|--|--------|--------|--|
| 1       | 10010033   | BANK Al Habib Saving TCSS a/c PK86BAHL5027186500179201 | 21,950 | 0      | Receive Cheque no. Chq. NO. 29738412 from Expeditors against TCSAS-0225-39,TCSAS-0225-40,TCSAS-0225-52, invo |
| 2       | 10010054   | Advance Tax Deducted (Tcss)                            | 1,207  | 0      | Receive Cheque no. Chq. NO. 29738412 from Expeditors against TCSAS-0225-39,TCSAS-0225-40,TCSAS-0225-52, invo |
| 3       | 500100217  | Unregistered GST Expenses (Tcss)                       | 0      | 0      | Receive Cheque no. Chq. NO. 29738412 from Expeditors against TCSAS-0225-39,TCSAS-0225-40,TCSAS-0225-52, invo |
| 4       | 1001001256 | Expeditors   | 0      | 21,950 | Receive Cheque no. Chq. NO. 29738412 from Expeditors against TCSAS-0225-39,TCSAS-0225-40,TCSAS-0225-52, invo |
| TOTAL : |            |  | 21,950 | 21,950 |  |

Prepared By : Maha Waris Khan

Approved By : In Progress

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