

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/04/2025

Voucher No : RV-0425-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500817701	18,770	0	Receive Cheque no. Chq. from Archroma Pakistan Limited against TCSAS-1224-77, invo
2	10010054	Advance Tax Deducted (Tcss)	1,058	0	Receive Cheque no. Chq. from Archroma Pakistan Limited against TCSAS-1224-77, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Archroma Pakistan Limited against TCSAS-1224-77, invo
4	1001001334	Archroma Pakistan Limited	0	19,234	Receive Cheque no. Chq. from Archroma Pakistan Limited against TCSAS-1224-77, invo
TOTAL :			19,234	19,234	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____