

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/04/2025

Voucher No : RV-0425-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001	18,650.00	0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0125-69,TCSAS-0225-56,TCSAS-0325-38,TCSAS-0325-42,TCSAS-0325-52,TCSAS-0325-63, invo
2	10010054	Advance Tax Deducted (Tcss)	1,593	0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0125-69,TCSAS-0225-56,TCSAS-0325-38,TCSAS-0325-42,TCSAS-0325-52,TCSAS-0325-63, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0125-69,TCSAS-0225-56,TCSAS-0325-38,TCSAS-0325-42,TCSAS-0325-52,TCSAS-0325-63, invo
4	1001001313	Sybrid Pvt. Ltd.	0	28,946	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0125-69,TCSAS-0225-56,TCSAS-0325-38,TCSAS-0325-42,TCSAS-0325-52,TCSAS-0325-63, invo
TOTAL :			28,946	28,946	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____