

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/05/2025

Voucher No : RV-0525-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	3,900	0	Receive Cheque no. Chq. from Merit Packaging Limited against TCSAS-0125-6, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Merit Packaging Limited against TCSAS-0125-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Merit Packaging Limited against TCSAS-0125-6, invo
4	1001001302	Merit Packaging Limited	0	3,900	Receive Cheque no. Chq. from Merit Packaging Limited against TCSAS-0125-6, invo
TOTAL :			3,900	3,900	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____