

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/05/2025

Voucher No : RV-0525-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500188201	15,748	0	Receive Cheque no. Chq. from Pak Qatar AMCL against TCSAS-0425-12, invo
2	10010054	Advance Tax Deducted (Tcss)	866	0	Receive Cheque no. Chq. from Pak Qatar AMCL against TCSAS-0425-12, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pak Qatar AMCL against TCSAS-0425-12, invo
4	1001001306	Pak Qatar AMCL	0	15,748	Receive Cheque no. Chq. from Pak Qatar AMCL against TCSAS-0425-12, invo
TOTAL :			15,748	15,748	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____