

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 27/05/2021

Voucher No : RV-0521-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	86,780	0	Receive Cheque no. Chq. from Institute of Business Administration against TCSAS-0321-8, invo
2	10010054	Advance Tax Deducted (Tcss)	4,089	0	Receive Cheque no. Chq. from Institute of Business Administration against TCSAS-0321-8, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Institute of Business Administration against TCSAS-0321-8, invo
4	1001001123	Institute of Business Administration	0	90,869	Receive Cheque no. Chq. from Institute of Business Administration against TCSAS-0321-8, invo
TOTAL :			90,869	90,869	

Prepared By : Maha Waris Khan

Approved By : In Progress

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