

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/03/2022

Voucher No : RV-0322-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	5,265	0	Receive Cheque no. Chq. from ICI Pakistan Ltd against TCSAS-0222-7, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from ICI Pakistan Ltd against TCSAS-0222-7, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from ICI Pakistan Ltd against TCSAS-0222-7, invo
4	1001001116	ICI Pakistan Ltd	0	5,265	Receive Cheque no. Chq. from ICI Pakistan Ltd against TCSAS-0222-7, invo
TOTAL :			5,265	5,265	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____