

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/03/2022

Voucher No : RV-0322-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	8,745	0	Receive Cheque no. Chq. from State Life Insurance Corporation of Pakistan against TCSAS-1221-37, invo
2	10010054	Advance Tax Deducted (Tcss)	488	0	Receive Cheque no. Chq. from State Life Insurance Corporation of Pakistan against TCSAS-1221-37, invo
3	500100217	Unregistered GST Expenses (Tcss)	1,614	0	Receive Cheque no. Chq. from State Life Insurance Corporation of Pakistan against TCSAS-1221-37, invo
4	1001001141	State Life Insurance Corporation of Pakistan	0	10,847	Receive Cheque no. Chq. from State Life Insurance Corporation of Pakistan against TCSAS-1221-37, invo
TOTAL :			10,847	10,847	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____