

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 06/05/2022

Voucher No : RV-0522-3

| S.#     | A/c code  | Particulars                                | Debit  | Credit | Narration                                                                      |
|---------|-----------|--------------------------------------------|--------|--------|--------------------------------------------------------------------------------|
| 1       | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 10,950 | 0      | Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-0422-2, invo |
| 2       | 10010054  | Advance Tax Deducted (Tcss)                | 516    | 0      | Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-0422-2, invo |
| 3       | 500100217 | Unregistered GST Expenses (Tcss)           | 0      | 0      | Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-0422-2, invo |
| 4       | 100100192 | Pakistan Beverage Ltd.                     | 0      | 11,466 | Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-0422-2, invo |
| TOTAL : |           |                                            | 11,466 | 11,466 |                                                                                |

Prepared By : Maha Waris Khan

Approved By : In Progress

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