

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/05/2022

Voucher No : RV-0522-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	4,914	0	Receive Cheque no. Chq. from ICI Pakistan Ltd against TCSAS-0422-16, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from ICI Pakistan Ltd against TCSAS-0422-16, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from ICI Pakistan Ltd against TCSAS-0422-16, invo
4	1001001116	ICI Pakistan Ltd	0	4,914	Receive Cheque no. Chq. from ICI Pakistan Ltd against TCSAS-0422-16, invo
TOTAL :			4,914	4,914	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____