

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/05/2022

Voucher No : RV-0522-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	13,097	0	Receive Cheque no. Chq. from Sindh Education Foundation against TCSAS-0322-24, invo
2	10010054	Advance Tax Deducted (Tcss)	637	0	Receive Cheque no. Chq. from Sindh Education Foundation against TCSAS-0322-24, invo
3	500100217	Unregistered GST Expenses (Tcss)	411	0	Receive Cheque no. Chq. from Sindh Education Foundation against TCSAS-0322-24, invo
4	100100161	Sindh Education Foundation	0	14,145	Receive Cheque no. Chq. from Sindh Education Foundation against TCSAS-0322-24, invo
TOTAL :			14,145	14,145	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____