

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/06/2022

Voucher No : RV-0622-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	13,417	0	Receive Cheque no. Chq. from Sindh Integrated Emergency & Health Services against TCSAS-0322-52, invo
2	10010054	Advance Tax Deducted (Tcss)	642	0	Receive Cheque no. Chq. from Sindh Integrated Emergency & Health Services against TCSAS-0322-52, invo
3	500100217	Unregistered GST Expenses (Tcss)	208	0	Receive Cheque no. Chq. from Sindh Integrated Emergency & Health Services against TCSAS-0322-52, invo
4	1001001145	Sindh Integrated Emergency & Health Services	0	14,267	Receive Cheque no. Chq. from Sindh Integrated Emergency & Health Services against TCSAS-0322-52, invo
TOTAL :			14,267	14,267	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____