

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/06/2022

Voucher No : RV-0622-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	44,247	0	Receive Cheque no. Chq. from Bank Of China against CSaS-0522-33, invo
2	10010054	Advance Tax Deducted (Tcss)	2,085	0	Receive Cheque no. Chq. from Bank Of China against CSaS-0522-33, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Bank Of China against CSaS-0522-33, invo
4	1001001173	Bank Of China	0	46,332	Receive Cheque no. Chq. from Bank Of China against CSaS-0522-33, invo
TOTAL :			46,332	46,332	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____