

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 13/06/2022

Voucher No : RV-0622-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	35,471	0	Receive Cheque no. Chq. from Bank Of China against TT-0522-12, invo
2	10010053	Advance Tax Deducted (TOS)	1,764	0	Receive Cheque no. Chq. from Bank Of China against TT-0522-12, invo
3	50010023	Unregistered GST Expenses (Tos)	1,960	0	Receive Cheque no. Chq. from Bank Of China against TT-0522-12, invo
4	1001001173	Bank Of China	0	39,195	Receive Cheque no. Chq. from Bank Of China against TT-0522-12, invo
<b>TOTAL :</b>			<b>39,195</b>	<b>39,195</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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