

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 27/06/2022

Voucher No : RV-0622-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	7,490	0	Receive Cheque no. Chq. from Wafaqi Mohtasib (Ombudsman)s Secretariat against TCSAS-0422-31, invo
2	10010054	Advance Tax Deducted (Tcss)	416	0	Receive Cheque no. Chq. from Wafaqi Mohtasib (Ombudsman)s Secretariat against TCSAS-0422-31, invo
3	500100217	Unregistered GST Expenses (Tcss)	1,344	0	Receive Cheque no. Chq. from Wafaqi Mohtasib (Ombudsman)s Secretariat against TCSAS-0422-31, invo
4	1001001153	Wafaqi Mohtasib (Ombudsman)s Secretariat	0	9,250	Receive Cheque no. Chq. from Wafaqi Mohtasib (Ombudsman)s Secretariat against TCSAS-0422-31, invo
TOTAL :			9,250	9,250	

Prepared By : Maha Waris Khan

Approved By : In Progress

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