

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/08/2022

Voucher No : RV-0822-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	26,812	0	Receive Cheque no. Chq. from Bank Of China against TCSAS-0822-23, invo
2	10010054	Advance Tax Deducted (Tcss)	1,264	0	Receive Cheque no. Chq. from Bank Of China against TCSAS-0822-23, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Bank Of China against TCSAS-0822-23, invo
4	1001001173	Bank Of China	0	28,076	Receive Cheque no. Chq. from Bank Of China against TCSAS-0822-23, invo
TOTAL :			28,076	28,076	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____