

## 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<br>TCSAS-0822-23, invo |
| 2       | 10010054   | Advance Tax Deducted (Tcss)                | 1,264  | 0      | Receive Cheque no. Chq. from Bank Of China against<br>TCSAS-0822-23, invo |
| 3       | 500100217  | Unregistered GST Expenses (Tcss)           | 0      | 0      | Receive Cheque no. Chq. from Bank Of China against<br>TCSAS-0822-23, invo |
| 4       | 1001001173 | Bank Of China                              | 0      | 28,076 | Receive Cheque no. Chq. from Bank Of China against<br>TCSAS-0822-23, invo |
| TOTAL : |            |                                            | 28,076 | 28,076 |                                                                           |

Prepared By : Maha Waris Khan

Approved By : In Progress

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