

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/10/2022

Voucher No : RV-1022-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	91,623	0	Receive Cheque no. Chq. from Bank Of China against TCSAS-1022-27, invo
2	10010054	Advance Tax Deducted (Tcss)	4,317	0	Receive Cheque no. Chq. from Bank Of China against TCSAS-1022-27, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Bank Of China against TCSAS-1022-27, invo
4	1001001173	Bank Of China	0	95,940	Receive Cheque no. Chq. from Bank Of China against TCSAS-1022-27, invo
TOTAL :			95,940	95,940	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____