

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 04/11/2022

Voucher No : RV-1122-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	5,006	0	Receive Cheque no. Chq. from Graves Pakistan (Private) Limited against TCSAS-1221-13, invo
2	10010054	Advance Tax Deducted (Tcss)	236	0	Receive Cheque no. Chq. from Graves Pakistan (Private) Limited against TCSAS-1221-13, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Graves Pakistan (Private) Limited against TCSAS-1221-13, invo
4	1001001144	Graves Pakistan (Private) Limited	0	5,242	Receive Cheque no. Chq. from Graves Pakistan (Private) Limited against TCSAS-1221-13, invo
TOTAL :			5,242	5,242	

Prepared By : Maha Waris Khan

Approved By : In Progress

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