

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/11/2022

Voucher No : RV-1122-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	92,044	0	Receive Cheque no. Chq. from Sindh Education Foundation against TCSAS-0922-42, invo
2	10010054	Advance Tax Deducted (Tcss)	4,473	0	Receive Cheque no. Chq. from Sindh Education Foundation against TCSAS-0922-42, invo
3	500100217	Unregistered GST Expenses (Tcss)	2,889	0	Receive Cheque no. Chq. from Sindh Education Foundation against TCSAS-0922-42, invo
4	100100161	Sindh Education Foundation	0	99,406	Receive Cheque no. Chq. from Sindh Education Foundation against TCSAS-0922-42, invo
TOTAL :			99,406	99,406	

Prepared By :

Approved By :

In Progress

Paid To : _____