

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/11/2022

Voucher No : RV-1122-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	42,459	0	Receive Cheque no. Chq. from Bank Of China against TCSAS-1022-42, invo
2	10010054	Advance Tax Deducted (Tcss)	2,001	0	Receive Cheque no. Chq. from Bank Of China against TCSAS-1022-42, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Bank Of China against TCSAS-1022-42, invo
4	1001001173	Bank Of China	0	44,460	Receive Cheque no. Chq. from Bank Of China against TCSAS-1022-42, invo
TOTAL :			44,460	44,460	

Prepared By :

Approved By :

In Progress

Paid To : _____