

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 06/12/2022

Voucher No : RV-1222-14

| S.#            | A/c code   | Particulars  | Debit         | Credit        | Narration   |
|----------------|------------|--|---------------|---------------|---|
| 1              | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 21,900        | 0             | Receive Cheque no. Chq. from Greenstar Social Marketing against TCSAS-1122-22, invo |
| 2              | 10010054   | Advance Tax Deducted (Tcss)                        | 1,032         | 0             | Receive Cheque no. Chq. from Greenstar Social Marketing against TCSAS-1122-22, invo |
| 3              | 500100217  | Unregistered GST Expenses (Tcss)                   | 0             | 0             | Receive Cheque no. Chq. from Greenstar Social Marketing against TCSAS-1122-22, invo |
| 4              | 1001001203 | Greenstar Social Marketing                         | 0             | 22,932        | Receive Cheque no. Chq. from Greenstar Social Marketing against TCSAS-1122-22, invo |
| <b>TOTAL :</b> |            |  | <b>22,932</b> | <b>22,932</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress

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