

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/01/2023

Voucher No : RV-0123-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010054	Advance Tax Deducted (Tcss)	3,822	0	Chq No. 00021951 receive from BOC against Three Outstanding invoices
2	1001001173	Bank Of China	0	84,942	Chq No. 00021951 receive from BOC against Three Outstanding invoices
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	81,120	0	Chq No. 00021951 receive from BOC against Three Outstanding invoices
TOTAL :			84,942	84,942	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____