

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/02/2023

Voucher No : RV-0223-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	26,258	0	Receive Cheque no. Chq. from Ocean Management Services against TCSAS-1222-17, invo
2	10010054	Advance Tax Deducted (Tcss)	1,237	0	Receive Cheque no. Chq. from Ocean Management Services against TCSAS-1222-17, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Ocean Management Services against TCSAS-1222-17, invo
4	1001001239	Ocean Management Services	0	27,495	Receive Cheque no. Chq. from Ocean Management Services against TCSAS-1222-17, invo
TOTAL :			27,495	27,495	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____