

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/03/2023

Voucher No : RV-0323-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	32,725	0	Receive Cheque no. Chq. from Central Depository Company Ltd against TCSAS-0223-44, invo
2	10010054	Advance Tax Deducted (Tcss)	1,542	0	Receive Cheque no. Chq. from Central Depository Company Ltd against TCSAS-0223-44, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Central Depository Company Ltd against TCSAS-0223-44, invo
4	1001001235	Central Depository Company Ltd	0	34,267	Receive Cheque no. Chq. from Central Depository Company Ltd against TCSAS-0223-44, invo
TOTAL :			34,267	34,267	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____