

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/05/2023

Voucher No : RV-0523-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	20,284	0	Receive Cheque no. Chq. from Bank Of China against TCSAS-0423-23, invo
2	10010054	Advance Tax Deducted (Tcss)	956	0	Receive Cheque no. Chq. from Bank Of China against TCSAS-0423-23, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Bank Of China against TCSAS-0423-23, invo
4	1001001173	Bank Of China	0	21,240	Receive Cheque no. Chq. from Bank Of China against TCSAS-0423-23, invo
TOTAL :			21,240	21,240	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____