

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 01/12/2023

Voucher No : RV-1223-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001175201	22,327	0	Receive Cheque no. Chq. from SalSoft Technologies against TCSAS-1023-16, invo
2	10010054	Advance Tax Deducted (Tcss)	964	0	Receive Cheque no. Chq. from SalSoft Technologies against TCSAS-1023-16, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from SalSoft Technologies against TCSAS-1023-16, invo
4	1001001179	SalSoft Technologies	0	22,327	Receive Cheque no. Chq. from SalSoft Technologies against TCSAS-1023-16, invo
TOTAL :			22,327	22,327	

Prepared By : Maha Waris Khan

Approved By : In Progress

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