

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 18/04/2022

Voucher No : RV-0422-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	2,009	0	Receive Cheque no. Chq. from Sindh Integrated Emergency & Health Services against TCSAS-1021-8, invo
2	10010054	Advance Tax Deducted (Tcss)	98	0	Receive Cheque no. Chq. from Sindh Integrated Emergency & Health Services against TCSAS-1021-8, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Sindh Integrated Emergency & Health Services against TCSAS-1021-8, invo
4	1001001145	Sindh Integrated Emergency & Health Services	0	2,107	Receive Cheque no. Chq. from Sindh Integrated Emergency & Health Services against TCSAS-1021-8, invo
TOTAL :			2,107	2,107	

Prepared By : Maha Waris Khan

Approved By : In Progress

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