

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/04/2022

Voucher No : RV-0422-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	20,781	0	Receive Cheque no. Chq. from Wafaqi Mohtasib (Ombudsman)s Secretariat against TCSAS-1121-46, invo
2	10010054	Advance Tax Deducted (Tcss)	1,024	0	Receive Cheque no. Chq. from Wafaqi Mohtasib (Ombudsman)s Secretariat against TCSAS-1121-46, invo
3	500100217	Unregistered GST Expenses (Tcss)	954	0	Receive Cheque no. Chq. from Wafaqi Mohtasib (Ombudsman)s Secretariat against TCSAS-1121-46, invo
4	1001001153	Wafaqi Mohtasib (Ombudsman)s Secretariat	0	22,759	Receive Cheque no. Chq. from Wafaqi Mohtasib (Ombudsman)s Secretariat against TCSAS-1121-46, invo
TOTAL :			22,759	22,759	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____