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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/04/2022

Voucher No : <u>RV-0422-26</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|--|--------|--------|--|
| 1 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 11,606 | 0 | Receive Cheque no. Chq. from Wafaqi Mohtasib (Ombudsman)s Secretariat against TCSAS-0222-12, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 1,149 | 0 | Receive Cheque no. Chq. from Wafaqi Mohtasib (Ombudsman)s Secretariat against TCSAS-0222-12, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 12,780 | 0 | Receive Cheque no. Chq. from Wafaqi Mohtasib (Ombudsman)s Secretariat against TCSAS-0222-12, invo |
| 4 | 1001001153 | Wafaqi Mohtasib (Ombudsman)s Secretariat | 0 | 25,535 | Receive Cheque no. Chq. from Wafaqi Mohtasib (Ombudsman)s Secretariat against TCSAS-0222-12, invo |
| TOTAL : | | | | 25,535 | |

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :