

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 21/04/2022

Voucher No : RV-0422-26

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	25,535	

Prepared By : Maha Waris Khan

Approved By : In Progress

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