

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/09/2022

Voucher No : RV-0922-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	21,438	0	Receive Cheque no. Chq. from Sindh Integrated Emergency & Health Services against TCSAS-0622-51, invo
2	10010054	Advance Tax Deducted (Tcss)	1,010	0	Receive Cheque no. Chq. from Sindh Integrated Emergency & Health Services against TCSAS-0622-51, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Sindh Integrated Emergency & Health Services against TCSAS-0622-51, invo
4	1001001145	Sindh Integrated Emergency & Health Services	0	22,448	Receive Cheque no. Chq. from Sindh Integrated Emergency & Health Services against TCSAS-0622-51, invo
TOTAL :			22,448	22,448	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____