

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

Transaction Date : 14/10/2022

Voucher No : RV-1022-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCCS a/c 1162-0001970-0001	9,828	0	Receive Cheque no. Chq. from ICI Pakistan Ltd against TCSAS-1022-8, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from ICI Pakistan Ltd against TCSAS-1022-8, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from ICI Pakistan Ltd against TCSAS-1022-8, invo
4	1001001116	ICI Pakistan Ltd	0	9,828	Receive Cheque no. Chq. from ICI Pakistan Ltd against TCSAS-1022-8, invo
<b>TOTAL :</b>			<b>9,828</b>	<b>9,828</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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