

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 26/10/2022

Voucher No : RV-1022-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCCS a/c 1162-0001970-0001	91,623	0	Receive Cheque no. Chq. from Bank Of China against TCSAS-1022-27, invo
2	10010054	Advance Tax Deducted (Tcss)	4,317	0	Receive Cheque no. Chq. from Bank Of China against TCSAS-1022-27, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Bank Of China against TCSAS-1022-27, invo
4	1001001173	Bank Of China	0	95,940	Receive Cheque no. Chq. from Bank Of China against TCSAS-1022-27, invo
<b>TOTAL :</b>			<b>95,940</b>	<b>95,940</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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