

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/02/2023

Voucher No : RV-0223-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	22,794	0	Receive Cheque no. Chq. from Central Depository Company Ltd against TCSAS-0123-21, invo
2	10010054	Advance Tax Deducted (Tcss)	1,074	0	Receive Cheque no. Chq. from Central Depository Company Ltd against TCSAS-0123-21, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Central Depository Company Ltd against TCSAS-0123-21, invo
4	1001001235	Central Depository Company Ltd	0	23,868	Receive Cheque no. Chq. from Central Depository Company Ltd against TCSAS-0123-21, invo
TOTAL :			23,868	23,868	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____