

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/03/2023

Voucher No : RV-0323-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCCS a/c 1162-0001970-0001	1,803,040	0	Receive Cheque no. Chq. from Meezan Bank Limited against TCSAS-0323-5, invo
2	10010054	Advance Tax Deducted (Tcss)	84,960	0	Receive Cheque no. Chq. from Meezan Bank Limited against TCSAS-0323-5, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Meezan Bank Limited against TCSAS-0323-5, invo
4	1001001124	Meezan Bank Limited	0	1,888,000	Receive Cheque no. Chq. from Meezan Bank Limited against TCSAS-0323-5, invo
TOTAL :			1,888,000	1,888,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____