

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/06/2023

Voucher No : RV-0623-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	13,426	0	Receive Cheque no. Chq. No. 26843263 from Expeditors against TCSAS-0523-42,TCSAS-0523-43, invo
2	10010054	Advance Tax Deducted (Tcss)	633	0	Receive Cheque no. Chq. No. 26843263 from Expeditors against TCSAS-0523-42,TCSAS-0523-43, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 26843263 from Expeditors against TCSAS-0523-42,TCSAS-0523-43, invo
4	1001001256	Expeditors	0	14,059	Receive Cheque no. Chq. No. 26843263 from Expeditors against TCSAS-0523-42,TCSAS-0523-43, invo
TOTAL :			14,059	14,059	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____