

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

Transaction Date : 14/07/2023

Voucher No : RV-0723-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	8,598	0	Receive Cheque no. Chq. from Expeditors against TCSAS-0623-12, invo
2	10010054	Advance Tax Deducted (Tcss)	405	0	Receive Cheque no. Chq. from Expeditors against TCSAS-0623-12, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Expeditors against TCSAS-0623-12, invo
4	1001001256	Expeditors	0	9,003	Receive Cheque no. Chq. from Expeditors against TCSAS-0623-12, invo
<b>TOTAL :</b>			<b>9,003</b>	<b>9,003</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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