

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 17/08/2023

Voucher No : RV-0823-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	220,000	0	Receive Cheque no. Chq. from American Consulate General against TCSAS-0723-71, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from American Consulate General against TCSAS-0723-71, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from American Consulate General against TCSAS-0723-71, invo
4	1001001272	American Consulate General	0	220,000	Receive Cheque no. Chq. from American Consulate General against TCSAS-0723-71, invo
TOTAL :			220,000	220,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

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