

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 11/09/2023

Voucher No : RV-0923-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	27,722	0	Receive Cheque no. Chq. from Pak Oman Asset Management Company Ltd. against TCSAS-0723-60, invo
2	10010054	Advance Tax Deducted (Tcss)	1,306	0	Receive Cheque no. Chq. from Pak Oman Asset Management Company Ltd. against TCSAS-0723-60, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pak Oman Asset Management Company Ltd. against TCSAS-0723-60, invo
4	1001001269	Pak Oman Asset Management Company Ltd.	0	29,028	Receive Cheque no. Chq. from Pak Oman Asset Management Company Ltd. against TCSAS-0723-60, invo
<b>TOTAL :</b>			<b>29,028</b>	<b>29,028</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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