

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/01/2022

Voucher No : RV-0122-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	35,507	0	Receive Cheque no. Chq. No. 96695832 from Graves Pakistan (Private) Limited against TCSAS-0921-10,TCSAS-0921-11,TCSAS-0921-13,TCSAS-0921-35,TC SAS-0921-36,TCSAS-0921-38,TCSAS-0921-41, invo
2	10010054	Advance Tax Deducted (Tcss)	1,673	0	Receive Cheque no. Chq. No. 96695832 from Graves Pakistan (Private) Limited against TCSAS-0921-10,TCSAS-0921-11,TCSAS-0921-13,TCSAS-0921-35,TC SAS-0921-36,TCSAS-0921-38,TCSAS-0921-41, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 96695832 from Graves Pakistan (Private) Limited against TCSAS-0921-10,TCSAS-0921-11,TCSAS-0921-13,TCSAS-0921-35,TC SAS-0921-36,TCSAS-0921-38,TCSAS-0921-41, invo
4	1001001144	Graves Pakistan (Private) Limited	0	37,180	Receive Cheque no. Chq. No. 96695832 from Graves Pakistan (Private) Limited against TCSAS-0921-10,TCSAS-0921-11,TCSAS-0921-13,TCSAS-0921-35,TC SAS-0921-36,TCSAS-0921-38,TCSAS-0921-41, invo
TOTAL :			37,180	37,180	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____