

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/02/2022

Voucher No : RV-0222-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	96,395	0	Receive Cheque no. Chq. from Pakistan Cables Limited against TCSAS-1221-12, invo
2	10010054	Advance Tax Deducted (Tcss)	4,542	0	Receive Cheque no. Chq. from Pakistan Cables Limited against TCSAS-1221-12, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan Cables Limited against TCSAS-1221-12, invo
4	1001001151	Pakistan Cables Limited	0	100,937	Receive Cheque no. Chq. from Pakistan Cables Limited against TCSAS-1221-12, invo
TOTAL :			100,937	100,937	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____