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## **CSS Group Of Companies**

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Transaction Date: 24/03/2022	Voucher No :	RV-0322-38
1141134Ction Date . 24/03/2022	Vouciici No.	11 0 0 2 2 3 0

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	31,844	0	Receive Cheque no. Chq. from UM Enterprises against
				TCSAS-0122-42, invo	
2	10010054	Advance Tax Deducted (Tcss)	1,500	0	Receive Cheque no. Chq. from UM Enterprises against
				TCSAS-0122-42, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from UM Enterprises against
				TCSAS-0122-42, invo	
4	100100142	UM Enterprises	0	33,344	Receive Cheque no. Chq. from UM Enterprises against
			TCSAS-0122-42, invo		
		TOTAL:	33,344	33,344	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress