

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/09/2022

Voucher No : RV-0922-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	46,432	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0622-52,TCSAS-0622-53,TCSAS-0622-54, invo
2	10010054	Advance Tax Deducted (Tcss)	2,851	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0622-52,TCSAS-0622-53,TCSAS-0622-54, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0622-52,TCSAS-0622-53,TCSAS-0622-54, invo
4	10010019	Faisal Spinning Ltd	0	49,283	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0622-52,TCSAS-0622-53,TCSAS-0622-54, invo
TOTAL :			49,283	49,283	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____