

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/09/2022

Voucher No : RV-0922-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	6,481	0	Receive Cheque no. Chq. from Allied Engineering & Services Ltd. against TCSAS-0922-11, invo
2	10010054	Advance Tax Deducted (Tcss)	305	0	Receive Cheque no. Chq. from Allied Engineering & Services Ltd. against TCSAS-0922-11, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Allied Engineering & Services Ltd. against TCSAS-0922-11, invo
4	1001001103	Allied Engineering & Services Ltd.	0	6,786	Receive Cheque no. Chq. from Allied Engineering & Services Ltd. against TCSAS-0922-11, invo
TOTAL :			6,786	6,786	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____