

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/02/2023

Voucher No : RV-0223-6

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|--|-------|--------|---|
| 1 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 8,509 | 0 | Receive Cheque no. Chq. from Deewan Farooque Motors against TCSAS-0123-27, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 401 | 0 | Receive Cheque no. Chq. from Deewan Farooque Motors against TCSAS-0123-27, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from Deewan Farooque Motors against TCSAS-0123-27, invo |
| 4 | 1001001236 | Deewan Farooque Motors | 0 | 8,910 | Receive Cheque no. Chq. from Deewan Farooque Motors against TCSAS-0123-27, invo |
| TOTAL : | | | 8,910 | 8,910 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____