

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/02/2023

Voucher No : RV-0223-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	13,408	0	Receive Cheque no. Chq. from Santex Products Pvt. Ltd. against TCSAS-0223-18, invo
2	10010054	Advance Tax Deducted (Tcss)	632	0	Receive Cheque no. Chq. from Santex Products Pvt. Ltd. against TCSAS-0223-18, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Santex Products Pvt. Ltd. against TCSAS-0223-18, invo
4	1001001191	Santex Products Pvt. Ltd.	0	14,040	Receive Cheque no. Chq. from Santex Products Pvt. Ltd. against TCSAS-0223-18, invo
TOTAL :			14,040	14,040	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____