

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/03/2023

Voucher No : RV-0323-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	140,187	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0123-11,TCSAS-0123-12,TCSAS-1222-33,TCSAS-1222-34, invo
2	10010054	Advance Tax Deducted (Tcss)	6,606	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0123-11,TCSAS-0123-12,TCSAS-1222-33,TCSAS-1222-34, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0123-11,TCSAS-0123-12,TCSAS-1222-33,TCSAS-1222-34, invo
4	10010019	Faisal Spinning Ltd	0	146,793	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0123-11,TCSAS-0123-12,TCSAS-1222-33,TCSAS-1222-34, invo
TOTAL :			146,793	146,793	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____