

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/03/2023

Voucher No : RV-0323-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	19,554	0	Receive Cheque no. Chq. from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0123-9, invo
2	10010054	Advance Tax Deducted (Tcss)	921	0	Receive Cheque no. Chq. from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0123-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0123-9, invo
4	100100163	Specialized Autoparts Industries Pvt. Ltd.	0	20,475	Receive Cheque no. Chq. from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0123-9, invo
TOTAL :			20,475	20,475	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____