

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/05/2023

Voucher No : RV-0523-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	48,728	0	Receive Cheque no. Chq. from Pakistan Cables Limited against TCSAS-0323-12, invo
2	10010054	Advance Tax Deducted (Tcss)	2,296	0	Receive Cheque no. Chq. from Pakistan Cables Limited against TCSAS-0323-12, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan Cables Limited against TCSAS-0323-12, invo
4	1001001151	Pakistan Cables Limited	0	51,024	Receive Cheque no. Chq. from Pakistan Cables Limited against TCSAS-0323-12, invo
TOTAL :			51,024	51,024	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____