

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/05/2023

Voucher No : RV-0523-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	37,483	0	Receive Cheque no. Chq. from Izhar Construction Pvt. Ltd. against TCSAS-0323-24, invo
2	10010054	Advance Tax Deducted (Tcss)	1,766	0	Receive Cheque no. Chq. from Izhar Construction Pvt. Ltd. against TCSAS-0323-24, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Izhar Construction Pvt. Ltd. against TCSAS-0323-24, invo
4	1001001250	Izhar Construction Pvt. Ltd.	0	39,249	Receive Cheque no. Chq. from Izhar Construction Pvt. Ltd. against TCSAS-0323-24, invo
TOTAL :			39,249	39,249	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____