

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/05/2023

Voucher No : RV-0523-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	31,939	0	Receive Cheque no. Chq. from Deewan Farooque Motors against TCSAS-0523-22, invo
2	10010054	Advance Tax Deducted (Tcss)	1,505	0	Receive Cheque no. Chq. from Deewan Farooque Motors against TCSAS-0523-22, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Deewan Farooque Motors against TCSAS-0523-22, invo
4	1001001236	Deewan Farooque Motors	0	33,444	Receive Cheque no. Chq. from Deewan Farooque Motors against TCSAS-0523-22, invo
TOTAL :			33,444	33,444	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____