

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/05/2023

Voucher No : RV-0523-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCCS a/c 1162-0001970-0001	619	0	Receive Cheque no. Chq. from Faisal Spinning Ltd against TCSAS-0223-31, invo
2	10010054	Advance Tax Deducted (Tcss)	29	0	Receive Cheque no. Chq. from Faisal Spinning Ltd against TCSAS-0223-31, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Faisal Spinning Ltd against TCSAS-0223-31, invo
4	10010019	Faisal Spinning Ltd	0	648	Receive Cheque no. Chq. from Faisal Spinning Ltd against TCSAS-0223-31, invo
TOTAL :			648	648	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____