

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/05/2023

Voucher No : RV-0523-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	15,844	0	Record Unknown Receipts 13,513 + 2,124, + 5, + 202 in TCSS BankIslamai
2	40020011	Other Income (TCSS)	0	15,844	Record Unknown Receipts 13,513 + 2,124, + 5, + 202 in TCSS BankIslamai
TOTAL :			15,844	15,844	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____