

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/06/2023

Voucher No : RV-0623-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	62,205	0	Receive Cheque no. Chq. NO. 00009789 from UM Enterprises against CSaS-0323-6,TCSAS-0423-14, invo
2	10010054	Advance Tax Deducted (Tcss)	2,931	0	Receive Cheque no. Chq. NO. 00009789 from UM Enterprises against CSaS-0323-6,TCSAS-0423-14, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. NO. 00009789 from UM Enterprises against CSaS-0323-6,TCSAS-0423-14, invo
4	100100142	UM Enterprises	0	65,136	Receive Cheque no. Chq. NO. 00009789 from UM Enterprises against CSaS-0323-6,TCSAS-0423-14, invo
TOTAL :			65,136	65,136	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____