

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/06/2023

Voucher No : RV-0623-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	11,042	0	Receive Cheque no. Chq. from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0523-20, invo
2	10010054	Advance Tax Deducted (Tcss)	520	0	Receive Cheque no. Chq. from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0523-20, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0523-20, invo
4	100100163	Specialized Autoparts Industries Pvt. Ltd.	0	11,562	Receive Cheque no. Chq. from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0523-20, invo
TOTAL :			11,562	11,562	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____