

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/09/2020

Voucher No : RV-0920-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	20,200	0	Receive Cheque no. Chq. No. 19126246 from Faisal Spinning Ltd against TCSAS-0720-10,TCSAS-0720-14, invo
2	10010054	Advance Tax Deducted (Tcss)	951	0	Receive Cheque no. Chq. No. 19126246 from Faisal Spinning Ltd against TCSAS-0720-10,TCSAS-0720-14, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 19126246 from Faisal Spinning Ltd against TCSAS-0720-10,TCSAS-0720-14, invo
4	10010019	Faisal Spinning Ltd	0	21,151	Receive Cheque no. Chq. No. 19126246 from Faisal Spinning Ltd against TCSAS-0720-10,TCSAS-0720-14, invo
TOTAL :			21,151	21,151	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____