

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/09/2020

Voucher No : RV-0920-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	1,912	0	Receive Cheque no. Chq. No. 56789103 from Faisal Spinning Ltd against TCSAS-0720-13,TCSAS-0720-9, invo
2	10010054	Advance Tax Deducted (Tcss)	90	0	Receive Cheque no. Chq. No. 56789103 from Faisal Spinning Ltd against TCSAS-0720-13,TCSAS-0720-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 56789103 from Faisal Spinning Ltd against TCSAS-0720-13,TCSAS-0720-9, invo
4	10010019	Faisal Spinning Ltd	0	2,002	Receive Cheque no. Chq. No. 56789103 from Faisal Spinning Ltd against TCSAS-0720-13,TCSAS-0720-9, invo
TOTAL :			2,002	2,002	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____