

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/12/2023

Voucher No : RV-1223-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	93,971	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0923-55,TCSAS-0923-56,TCSAS-0923-68, invo
2	10010054	Advance Tax Deducted (Tcss)	5,469	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0923-55,TCSAS-0923-56,TCSAS-0923-68, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0923-55,TCSAS-0923-56,TCSAS-0923-68, invo
4	10010019	Faisal Spinning Ltd	0	99,440	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0923-55,TCSAS-0923-56,TCSAS-0923-68, invo
TOTAL :			99,440	99,440	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____