

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/05/2024

Voucher No : RV-0524-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	803	0	Receive Cheque no. Chq. from Atlas Battery against TCSAS-0324-24, invo
2	10010054	Advance Tax Deducted (Tcss)	47	0	Receive Cheque no. Chq. from Atlas Battery against TCSAS-0324-24, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Atlas Battery against TCSAS-0324-24, invo
4	1001001228	Atlas Battery	0	850	Receive Cheque no. Chq. from Atlas Battery against TCSAS-0324-24, invo
TOTAL :			850	850	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____