

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/11/2024

Voucher No : RV-1124-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	175,560	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0924-1,TCSAS-0924-24,TCSAS-0924-25, invo
2	10010054	Advance Tax Deducted (Tcss)	10,217	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0924-1,TCSAS-0924-24,TCSAS-0924-25, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0924-1,TCSAS-0924-24,TCSAS-0924-25, invo
4	10010019	Faisal Spinning Ltd	0	185,777	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0924-1,TCSAS-0924-24,TCSAS-0924-25, invo
TOTAL :			185,777	185,777	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____