

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 15/04/2025

Voucher No : RV-0425-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	95,464	0	Receive Cheque no. Chq. from Faisal Spinning Ltd against TCSAS-0125-68, invo
2	10010054	Advance Tax Deducted (Tcss)	5,556	0	Receive Cheque no. Chq. from Faisal Spinning Ltd against TCSAS-0125-68, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Faisal Spinning Ltd against TCSAS-0125-68, invo
4	10010019	Faisal Spinning Ltd	0	101,020	Receive Cheque no. Chq. from Faisal Spinning Ltd against TCSAS-0125-68, invo
TOTAL :			101,020	101,020	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_