

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/05/2025

Voucher No : RV-0525-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	201,611	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0225-26,TCSAS-0225-27,TCSAS-0325-10,TCSAS-0325-28,TC SAS-0325-29,TCSAS-0325-9, invo
2	10010054	Advance Tax Deducted (Tcss)	11,734	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0225-26,TCSAS-0225-27,TCSAS-0325-10,TCSAS-0325-28,TC SAS-0325-29,TCSAS-0325-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0225-26,TCSAS-0225-27,TCSAS-0325-10,TCSAS-0325-28,TC SAS-0325-29,TCSAS-0325-9, invo
4	10010019	Faisal Spinning Ltd	0	213,345	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0225-26,TCSAS-0225-27,TCSAS-0325-10,TCSAS-0325-28,TC SAS-0325-29,TCSAS-0325-9, invo
TOTAL :			213,345	213,345	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____