

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/12/2020

Voucher No : RV-1220-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	17,095	0	Receive Cheque no. Chq. No. 12632301 from Faisal Spinning Ltd against TCSAS-1120-18,TCSAS-1120-26, invo
2	10010054	Advance Tax Deducted (Tcss)	806	0	Receive Cheque no. Chq. No. 12632301 from Faisal Spinning Ltd against TCSAS-1120-18,TCSAS-1120-26, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 12632301 from Faisal Spinning Ltd against TCSAS-1120-18,TCSAS-1120-26, invo
4	10010019	Faisal Spinning Ltd	0	17,901	Receive Cheque no. Chq. No. 12632301 from Faisal Spinning Ltd against TCSAS-1120-18,TCSAS-1120-26, invo
TOTAL :			17,901	17,901	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____