

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/03/2021

Voucher No : RV-0321-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	15,063	0	Receive Cheque no. Chq. from Garib Sons Pvt Ltd against TCSAS-0121-23, invo
2	10010054	Advance Tax Deducted (Tcss)	710	0	Receive Cheque no. Chq. from Garib Sons Pvt Ltd against TCSAS-0121-23, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Garib Sons Pvt Ltd against TCSAS-0121-23, invo
4	1001001111	Garib Sons Pvt Ltd	0	15,773	Receive Cheque no. Chq. from Garib Sons Pvt Ltd against TCSAS-0121-23, invo
TOTAL :			15,773	15,773	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____