

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/03/2021

Voucher No : RV-0321-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	38,050	0	Receive Cheque no. Chq. No. 19126502 from Faisal Spinning Ltd against TCSAS-0121-4,TCSAS-0121-6, invo
2	10010054	Advance Tax Deducted (Tcss)	1,793	0	Receive Cheque no. Chq. No. 19126502 from Faisal Spinning Ltd against TCSAS-0121-4,TCSAS-0121-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 19126502 from Faisal Spinning Ltd against TCSAS-0121-4,TCSAS-0121-6, invo
4	10010019	Faisal Spinning Ltd	0	39,843	Receive Cheque no. Chq. No. 19126502 from Faisal Spinning Ltd against TCSAS-0121-4,TCSAS-0121-6, invo
TOTAL :			39,843	39,843	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____