

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 08/04/2021

Voucher No : RV-0421-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	28,144	0	Receive Cheque no. Chq. No. 19126543 from Faisal Spinning Ltd against TCSAS-0221-23,TCSAS-0221-24,TCSAS-0221-7, invo
2	10010054	Advance Tax Deducted (Tcss)	1,326	0	Receive Cheque no. Chq. No. 19126543 from Faisal Spinning Ltd against TCSAS-0221-23,TCSAS-0221-24,TCSAS-0221-7, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 19126543 from Faisal Spinning Ltd against TCSAS-0221-23,TCSAS-0221-24,TCSAS-0221-7, invo
4	10010019	Faisal Spinning Ltd	0	29,470	Receive Cheque no. Chq. No. 19126543 from Faisal Spinning Ltd against TCSAS-0221-23,TCSAS-0221-24,TCSAS-0221-7, invo
TOTAL :			29,470	29,470	

Prepared By : Maha Waris Khan

Approved By : In Progress

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