

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/04/2021

Voucher No : RV-0421-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	55,309	0	Receive Cheque no. Chq. from Al-Haj Faw Motors Ltd. against TCSAS-0221-19, invo
2	10010054	Advance Tax Deducted (Tcss)	2,606	0	Receive Cheque no. Chq. from Al-Haj Faw Motors Ltd. against TCSAS-0221-19, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Al-Haj Faw Motors Ltd. against TCSAS-0221-19, invo
4	100100175	Al-Haj Faw Motors Ltd.	0	57,915	Receive Cheque no. Chq. from Al-Haj Faw Motors Ltd. against TCSAS-0221-19, invo
TOTAL :			57,915	57,915	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____