

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/06/2021

Voucher No : RV-0621-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	21,818	0	Receive Cheque no. Chq. No. 19126637 from Faisal Spinning Ltd against TCSAS-0421-15,TCSAS-0421-16, invo
2	10010054	Advance Tax Deducted (Tcss)	1,028	0	Receive Cheque no. Chq. No. 19126637 from Faisal Spinning Ltd against TCSAS-0421-15,TCSAS-0421-16, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 19126637 from Faisal Spinning Ltd against TCSAS-0421-15,TCSAS-0421-16, invo
4	10010019	Faisal Spinning Ltd	0	22,846	Receive Cheque no. Chq. No. 19126637 from Faisal Spinning Ltd against TCSAS-0421-15,TCSAS-0421-16, invo
TOTAL :			22,846	22,846	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____