

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/06/2021

Voucher No : RV-0621-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	41,901	0	Receive Cheque no. Chq. from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0521-21, invo
2	10010054	Advance Tax Deducted (Tcss)	1,974	0	Receive Cheque no. Chq. from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0521-21, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0521-21, invo
4	100100163	Specialized Autoparts Industries Pvt. Ltd.	0	43,875	Receive Cheque no. Chq. from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0521-21, invo
TOTAL :			43,875	43,875	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____