

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 08/01/2022

Voucher No : RV-0122-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	37,468	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1021-42,TCSAS-1021-43, invo
2	10010054	Advance Tax Deducted (Tcss)	1,765	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1021-42,TCSAS-1021-43, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1021-42,TCSAS-1021-43, invo
4	10010019	Faisal Spinning Ltd	0	39,233	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1021-42,TCSAS-1021-43, invo
TOTAL :			39,233	39,233	

Prepared By : Maha Waris Khan

Approved By : In Progress

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