

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/01/2022

Voucher No : RV-0122-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	12,962	0	Receive Cheque no. Chq. No. 52964305 from Siddiq Sons Limited against TCSAS-1021-46,TCSAS-1121-3, invo
2	10010054	Advance Tax Deducted (Tcss)	610	0	Receive Cheque no. Chq. No. 52964305 from Siddiq Sons Limited against TCSAS-1021-46,TCSAS-1121-3, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 52964305 from Siddiq Sons Limited against TCSAS-1021-46,TCSAS-1121-3, invo
4	100100160	Siddiq Sons Limited	0	13,572	Receive Cheque no. Chq. No. 52964305 from Siddiq Sons Limited against TCSAS-1021-46,TCSAS-1121-3, invo
TOTAL :			13,572	13,572	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____