

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/01/2022

Voucher No : RV-0122-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010054	Advance Tax Deducted (Tcss)	2,471	0	Receive Cheque no. Chq. No. 96696063 from Graves Pakistan (Private) Limited against TCSAS-0921-27,TCSAS-0921-28,TCSAS-1021-25,TCSAS-1021-50,TC SAS-1121-33, invo
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	52,424	0	Receive Cheque no. Chq. No. 96696063 from Graves Pakistan (Private) Limited against TCSAS-0921-27,TCSAS-0921-28,TCSAS-1021-25,TCSAS-1021-50,TC SAS-1121-33, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 96696063 from Graves Pakistan (Private) Limited against TCSAS-0921-27,TCSAS-0921-28,TCSAS-1021-25,TCSAS-1021-50,TC SAS-1121-33, invo
4	1001001144	Graves Pakistan (Private) Limited	0	54,895	Receive Cheque no. Chq. No. 96696063 from Graves Pakistan (Private) Limited against TCSAS-0921-27,TCSAS-0921-28,TCSAS-1021-25,TCSAS-1021-50,TC SAS-1121-33, invo
TOTAL :			54,895	54,895	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____