

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/04/2022

Voucher No : RV-0422-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	102,177	0	Receive Cheque no. Chq. No. .96696483 from Graves Pakistan (Private) Limited against TCSAS-0122-12,TCSAS-0122-32,TCSAS-0122-6, invo
2	10010054	Advance Tax Deducted (Tcss)	4,814	0	Receive Cheque no. Chq. No. .96696483 from Graves Pakistan (Private) Limited against TCSAS-0122-12,TCSAS-0122-32,TCSAS-0122-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. .96696483 from Graves Pakistan (Private) Limited against TCSAS-0122-12,TCSAS-0122-32,TCSAS-0122-6, invo
4	1001001144	Graves Pakistan (Private) Limited	0	106,991	Receive Cheque no. Chq. No. .96696483 from Graves Pakistan (Private) Limited against TCSAS-0122-12,TCSAS-0122-32,TCSAS-0122-6, invo
TOTAL :			106,991	106,991	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____