

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/05/2022

Voucher No : RV-0522-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	21,190	0	Receive Cheque no. Chq. from Siddiq Sons Limited against CSaS-1221-23, invo
2	10010054	Advance Tax Deducted (Tcss)	999	0	Receive Cheque no. Chq. from Siddiq Sons Limited against CSaS-1221-23, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Siddiq Sons Limited against CSaS-1221-23, invo
4	100100160	Siddiq Sons Limited	0	22,189	Receive Cheque no. Chq. from Siddiq Sons Limited against CSaS-1221-23, invo
TOTAL :			22,189	22,189	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____