

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/05/2022

Voucher No : RV-0522-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	6,034	0	Receive Cheque no. Chq. from Siddiq Sons Limited against TCSAS-1221-30, invo
2	10010054	Advance Tax Deducted (Tcss)	284	0	Receive Cheque no. Chq. from Siddiq Sons Limited against TCSAS-1221-30, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Siddiq Sons Limited against TCSAS-1221-30, invo
4	100100160	Siddiq Sons Limited	0	6,318	Receive Cheque no. Chq. from Siddiq Sons Limited against TCSAS-1221-30, invo
TOTAL :			6,318	6,318	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____