

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/05/2022

Voucher No : RV-0522-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	56,872	0	Receive Cheque no. Chq. NO. 12121738 from Unibro Industries Ltd against TCSAS-0122-29,TCSAS-0122-36,TCSAS-0122-37, invo
2	10010054	Advance Tax Deducted (Tcss)	2,680	0	Receive Cheque no. Chq. NO. 12121738 from Unibro Industries Ltd against TCSAS-0122-29,TCSAS-0122-36,TCSAS-0122-37, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. NO. 12121738 from Unibro Industries Ltd against TCSAS-0122-29,TCSAS-0122-36,TCSAS-0122-37, invo
4	1001001159	Unibro Industries Ltd	0	59,552	Receive Cheque no. Chq. NO. 12121738 from Unibro Industries Ltd against TCSAS-0122-29,TCSAS-0122-36,TCSAS-0122-37, invo
TOTAL :			59,552	59,552	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____