

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/05/2022

Voucher No : RV-0522-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	96,023	0	Receive Cheque no. Chq. No. 45680035 from Pakistan Cables Limited against TCSAS-0322-1,TCSAS-0322-21, invo
2	10010054	Advance Tax Deducted (Tcss)	4,539	0	Receive Cheque no. Chq. No. 45680035 from Pakistan Cables Limited against TCSAS-0322-1,TCSAS-0322-21, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 45680035 from Pakistan Cables Limited against TCSAS-0322-1,TCSAS-0322-21, invo
4	1001001151	Pakistan Cables Limited	0	100,562	Receive Cheque no. Chq. No. 45680035 from Pakistan Cables Limited against TCSAS-0322-1,TCSAS-0322-21, invo
TOTAL :			100,562	100,562	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____